Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Savit	a Kaluram Agwa	ne					
Employee Code	: A02		Bank Account/C	heque No	: 6800	3265743	
Designation	: RMO- Streerog	y & P. Tantra	PF Account No.		: MH-1	4718/G11	13
Original Basic+Grade Pay	: Rs. 20,085 /-		No. of Days in M	onth	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		15,785	Provident Fund	l			780
Grade Pay		4,300	Profession Tax				200
Dearness Allowance		9,239	IT				0
H.R.A.		4,017	Electricity and	Water			0
CLA		240	Loan Installme	nt			0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 33,781 /-	Total Deductions				Rs. 980 /-
		Net Salary: I	Rs. 32,801 /-				
Received Rs. (I	n Words) Thirty-T	wo Thousand Ei	ght Hundred One C	Only, by Ba	nk of N	laharashtr	а.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 15	ML : 15		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sav	ita Kaluram Agwan	е						
Employee Code	: A02		Bank	Account/Ch	eque No	: 6800	3265743	
Designation	: RMO- Streerog 8	& P. Tantra	PF A	ccount No.		: MH- 1	14718/G1113	}
Original Basic+Grade Pa	y:Rs. 20,085 /-		No. c	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Paid	Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		15,785	Prov	rident Fund				780
Grade Pay		4,300	Prof	ession Tax				200
Dearness Allowance		9,239	IT					0
H.R.A.		4,017	Elec	tricity and \	Vater			0
CLA		240	Loar	n Installmen	ıt			0
TA		200	LIC					0
Washing Allowance		0	Sala	ry Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	Mark Dedu	ction			0
			Othe	er Deduction	า			0
Total Earnings		Rs. 33,781 /-	Total	Deductions				Rs. 980 /-
	•	Net Salary:	Rs. 32	,801 /-				
Received Rs.	(In Words) Thirty-Two	Thousand Ei	ight H	undred One O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Em	ployee			Date:	
Balanace Leaves	CL:1	FL:0	El	_ : 15	ML:15		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Pradi	nya Pradip Sambh	ius					
Employee Code	: A08		Bank Account/C	heque No	: 6800	3264273	
Designation	: RMO- Streerog	& P. Tantra	PF Account No.		: MH-1	4718/G120)6
Original Basic+Grade Pay	: Rs. 22,120 /-		No. of Days in M	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		17,520	Provident Fund				780
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 Installme	nt			3,000
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 37,159 /-	Total Deductions				Rs. 4,680 /-
		Net Salary:	Rs. 32,479 /-		•		
Received Rs. (In Wo	ords) Thirty-Two Th	ousand Four F	lundred Seventy-N	ine Only, b	y Bank	of Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL: 15.5	ML : 38.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Prac	Inya Pradip Sambh	nus					
Employee Code	: A08		Bank Account/C	heque No	: 6800	3264273	
Designation	: RMO- Streerog	& P. Tantra	PF Account No.		: MH-1	14718/G12	:06
Original Basic+Grade Pay	/: Rs. 22,120 /-		No. of Days in N	lonth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		17,520	Provident Fund	d			780
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 Installme	ent			3,000
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 37,159 /-	Total Deductions				Rs. 4,680 /-
		Net Salary: F	Rs. 32,479 /-		•		
Received Rs. (In W	ords) Thirty-Two Th	ousand Four H	undred Seventy-N	line Only, b	y Bank	of Mahara	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL: 15.5	ML : 38.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Ashwini Dnyaneshwar Darekar (Biradar)										
Employee Code	: A13		Bank Account/Ch	neque No	: 6800	3265391				
Designation	: RMO - Kaumarb	ritya	PF Account No.	4718/G13	26					
Original Basic+Grade Pay	: Rs. 15,171 /-		No. of Days in Mo	onth	: 31					
Working Days: 0	Holidays: 8		Paid Leaves: 17		Unpai	d Leaves: 6	;			
Earnings		Amount	Deductions				Amount			
Basic Pay		9,977	Provident Fund				780			
Grade Pay		2,258	Profession Tax				200			
Dearness Allowance		5,628	IT				0			
H.R.A.		2,447	Electricity and \	N ater			0			
CLA		194	Loan Installmer	nt			0			
TA		161	LIC				0			
Washing Allowance		0	Salary Deposit				0			
other allowance		0	Hospital Bill				0			
			Late Mark Dedu	ction			0			
			Other Deduction	n			0			
Total Earnings		Rs. 20,665 /-	Total Deductions				Rs. 980 /-			
		Net Salary:	Rs. 19,685 /-							
Received Rs. (In	Words) Nineteen Th	ousand Six H	undred Eigthy-Five	Only, by B	ank of	Maharasht	ra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:9	FL:0	EL : 13	ML : 81		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Ashv	vini Dnyaneshwar	Darekar (Bir	adar)					
Employee Code	: A13		Bank Account/C	neque No	: 6800	3265391		
Designation	: RMO - Kaumarb	ritya	PF Account No. : MH-14718/G1326					
Original Basic+Grade Pay	: Rs. 15,171 /-		No. of Days in M					
Working Days: 0	Holidays: 8		Paid Leaves: 17	d Leaves: 6				
Earnings		Amount	Deductions				Amount	
Basic Pay		9,977	Provident Fund				780	
Grade Pay		2,258	Profession Tax				200	
Dearness Allowance		5,628	IT				0	
H.R.A.		2,447	Electricity and	Water			0	
CLA		194	Loan Installme	nt			0	
TA		161	LIC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 20,665 /-	Total Deductions				Rs. 980 /-	
		Net Salary: F	Rs. 19,685 /-		•			
Received Rs. (In	Words) Nineteen Th	ousand Six Hu	undred Eigthy-Five	Only, by E	Bank of	Maharashtı	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:9	FL:0	EL : 13	ML: 81		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Arun	Raghunath Par	ndav					
Employee Code	: A14		Bank Account/0	Cheque No	: 68003	263564	
Designation	: Assist. Regis	trar	PF Account No	•	: MH-14	718/G13	31
Original Basic+Grade Pay	: Rs. 16,696 /-		No. of Days in I	Month	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpaid	Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		13,896	Provident Fun	ıd			780
Grade Pay		2,800	Profession Ta	X			200
Dearness Allowance		7,680	IT				0
H.R.A.		3,339	Electricity and	l Water			0
CLA		240	Loan Installme	ent			3,000
TA		200	LIC				0
Washing Allowance		0	Salary Deposi	t			0
other allowance		0	Hospital Bill				0
			Late Mark Dec	luction			0
			Other Deducti	on			0
Total Earnings		Rs. 28,155 /-	Total Deductions	1			Rs. 3,980 /-
		Net Salary: F	Rs. 24,175 /-		•		
Received Rs. (In Wo	ords) Twenty-Fou	r Thousand One H	lundred Seventy	-Five Only, b	y Bank o	of Mahara	ıshtra.
Checked by	Accounts Officer		Employee		[Date:	
Balanace Leaves	CL:4	FL:0	EL : 15	ML : 47	s	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Arun	Raghunath Panda	av						
Employee Code	: A14		Bank	Account/Ch	eque No	: 6800	3263564	
Designation	: Assist. Registra	r	PF A	ccount No.		: MH-1	14718/G13	31
Original Basic+Grade Pay	: Rs. 16,696 /-		No. o	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Paid	Leaves: 2		Unpai	d Leaves:	0
Earnings		Amount	Dedu	ctions				Amoun
Basic Pay		13,896	Prov	ident Fund				780
Grade Pay		2,800	Prof	ession Tax				200
Dearness Allowance		7,680	IT					(
H.R.A.		3,339	Elec	tricity and V	Vater			
CLA		240	Loan Installment					3,000
TA		200	LIC					(
Washing Allowance		0	Sala	ry Deposit				(
other allowance		0	Hos	pital Bill				(
			Late	Mark Dedu	ction			(
			Othe	er Deduction	า			(
Total Earnings		Rs. 28,155 /-	Total	Deductions				Rs. 3,980 /
	•	Net Salary:	Rs. 24	I,175 /-		•		
Received Rs. (In Wo	ords) Twenty-Four Ti	housand One	Hundi	red Seventy-Fi	ve Only, b	y Bank	of Mahara	ıshtra.
Checked by	Accounts Officer		Em	nployee			Date:	
Balanace Leaves	CL : 4	FL:0	EI	L : 15	ML : 47		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Chai	ndrashekhar Ulha	s Mahajan					
Employee Code	: A15		Bank Account/C	heque No	: 6800	3266509	
Designation	: R.M.O Kayacl	hikitsa	PF Account No.		: MH-1	4718/G13	43
Original Basic+Grade Pay	: Rs. 25,091 /-		No. of Days in M	onth	: 31		
Working Days: 20	Holidays: 4		Paid Leaves: 5		Unpaid	d Leaves:	2
Earnings		Amount	Deductions				Amount
Basic Pay		17,859	Provident Fund	k			780
Grade Pay		5,613	Profession Tax	(200
Dearness Allowance		10,797	IT				700
H.R.A.		4,694	Electricity and	Water			0
CLA		225	Loan Installme	nt			0
TA		1,497	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 40,685 /-	Total Deductions				Rs. 1,680 /-
		Net Salary: F	Rs. 39,005 /-				
Receive	ed Rs. (In Words) T	hirty-Nine Thou	sand Five Only, by	Bank of M	aharasl	ntra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0	EL : 4	ML : 46		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Cha	ndrashekhar Ulhas	s Mahajan							
Employee Code	: A15		Bank Ac	count/Cl	neque No	: 6800	3266509		
Designation	: R.M.O Kayach	ikitsa	PF Acco	unt No.		: MH-1	14718/G13	343	
Original Basic+Grade Pay	/: Rs. 25,091 /-		No. of D	ays in Mo	onth	: 31			
Working Days: 20	Holidays: 4		Paid Leav	/es: 5		Unpai	d Leaves:	2	
Earnings		Amount	Deductio	ns					Amoun
Basic Pay		17,859	Provide	nt Fund					780
Grade Pay		5,613	Profess	ion Tax					200
Dearness Allowance		10,797	IT						700
H.R.A.		4,694	Electric	ity and \	Water				0
CLA		225	Loan In	stallmer	nt				0
TA		1,497	LIC						0
Washing Allowance		0	Salary I	Deposit					0
other allowance		0	Hospita	l Bill					0
			Late Ma	rk Dedu	ction				0
			Other D	eductio	n				0
Total Earnings		Rs. 40,685 /-	Total Dec	luctions				R	s. 1,680 /-
	•	Net Salary:	Rs. 39,005	i /-		•			
Receiv	ed Rs. (In Words) Th	irty-Nine Thou	sand Five	Only, by	Bank of M	aharas	htra.		
Checked by	Accounts Officer		Employe	e			Date:		
Balanace Leaves	CL : 4.5							PL	: 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Sach	in Ramchandra N	/lahajan					
Employee Code	: A17		Bank Account/C	heque No	: 2013	7293843	
Designation	: Assist. Registr	ar	PF Account No.		: MH-1	4718/G13	377
Original Basic+Grade Pay	: Rs. 14,266 /-		No. of Days in M	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		11,666	Provident Fund	ł			780
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 Installme	nt			0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 24,121 /-	Total Deductions				Rs. 980 /-
		Net Salary:	Rs. 23,141 /-				
Received Rs. (In Wo	ords) Twenty-Three	Thousand On	e Hundred Fourty-C	one Only, b	y Bank	of Mahara	ıshtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0	EL : 15	ML : 26.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sach	in Ramchandra Ma	ahajan							
Employee Code	: A17		Bar	nk Account/Ch	eque No	: 2013	7293843		
Designation	: Assist. Registra	r	PF	Account No.		: MH-1	4718/G1377	7	
Original Basic+Grade Pay	: Rs. 14,266 /-		No.	of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Paid	d Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		11,666	Pro	ovident Fund				780	
Grade Pay		2,600	Pro	ofession Tax				200	
Dearness Allowance		6,562	IT					0	
H.R.A.		2,853	Ele	ectricity and V	Vater				
CLA		240	Loa	an Installmen	t			0	
TA		200	LIC	;				0	
Washing Allowance		0	Sal	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Dedu	ction			0	
			Oth	ner Deduction	1			0	
Total Earnings		Rs. 24,121 /-	Tota	al Deductions				Rs. 980 /-	
		Net Salary:	Rs.	23,141 /-					
Received Rs. (In Wo	ords) Twenty-Three	Thousand On	e Hu	ndred Fourty-O	ne Only, b	y Bank	of Maharash	itra.	
Checked by	Accounts Officer		ŀ	Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0		EL : 15	ML: 26.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mr. Rahul Shantaram, Khandge

Employee Name: Mr. Ranu	i Snantaram Knai	nage						
Employee Code	: A19		Bank Account/Ch	neque No	: 6801	1478661		
Designation	: Jr. Assistant Re	gistrar	PF Account No.		: MH-1	4718/G1389	9	
Original Basic+Grade Pay	: Rs. 14,266 /-		No. of Days in Mo	onth	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Deductions		Amoun			
Basic Pay		11,666	Provident Fund				780	
Grade Pay		2,600	600 Profession Tax					
Dearness Allowance		6,562	IT				0	
H.R.A.		2,853	Electricity and	N ater			0	
CLA		240 Loan Installment					4,000	
TA		200 LIC					0	
Washing Allowance		0	Salary Deposit					
other allowance		0	Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 24,121 /-	Total Deductions				Rs. 4,980 /-	
		Net Salary:	Rs. 19,141 /-		•			
Received Rs. (In	Words) Nineteen The	ousand One H	lundred Fourty-One	Only, by E	Bank of	Maharashtra	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 4	FL:0	EL : 15	ML:6		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rah	ul Shantaram Kha	andge						
Employee Code	: A19		Bar	nk Account/Ch	eque No	: 6801	1478661	
Designation	: Jr. Assistant Re	egistrar	PF	Account No.		: MH-1	4718/G13	39
Original Basic+Grade Page	y: Rs. 14,266 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0	1
Earnings		Amount	Ded	luctions				Amoun
Basic Pay		11,666	Pro	vident Fund				780
Grade Pay		2,600	Pro	fession Tax				200
Dearness Allowance		6,562	IT					0
H.R.A.		2,853	Ele	ctricity and V	Vater			0
CLA		240	Loa	an Installmen	t			4,000
TA		200	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Ho	spital Bill				0
			Lat	e Mark Dedu	ction			0
			Oth	ner Deduction	1			0
Total Earnings		Rs. 24,121 /-	Tota	al Deductions				Rs. 4,980 /-
	•	Net Salary:	Rs.	19,141 /-				
Received Rs. (Ir	Words) Nineteen Th	nousand One F	lund	red Fourty-One	Only, by E	Bank of	Maharash	ra.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 4	FL:0		EL : 15	ML:6		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Yoge	sh Sidhinath Prak	ohune							
Employee Code	: A21		Bank Account/Ch	eque No	: 6001	2727650			
Designation	: Research Asso	ciates	PF Account No.	14718/G13	92				
Original Basic+Grade Pay	: Rs. 13,313 /-		No. of Days in Mo	onth	: 31	31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves:	0		
Earnings		Amount	Deductions		Amount				
Basic Pay		10,513 Provident Fund					780		
Grade Pay		2,800 Profession Tax					200		
Dearness Allowance		6,124 IT					0		
H.R.A.		2,663	Electricity and \	Nater			0		
CLA		240	Loan Installment				0		
TA		200	LIC				0		
Washing Allowance		0	Salary Deposit				0		
other allowance		0	Hospital Bill						
			Late Mark Dedu	ction			0		
			Other Deductio	n			0		
Total Earnings		Rs. 22,540 /-	Total Deductions				Rs. 980 /-		
		Net Salary: F	Rs. 21,560 /-						
Received Rs. (In	Words) Twenty-Or	ne Thousand Fi	ve Hundred Sixty C	Only, by Ba	ank of I	Maharasht	ra.		
Checked by	Accounts Officer	Accounts Officer Employee			Date:				
Balanace Leaves	CL:3	FL:0	EL: 29	ML : 13		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Yog	esh Sidhinath Prab	hune						
Employee Code	: A21		Bank Ac	count/Cl	neque No	: 6001	2727650	
Designation	: Research Assoc	ciates	PF Acco	unt No.		: MH-1	4718/G139	2
Original Basic+Grade Pay	/: Rs. 13,313 /-		No. of D	ays in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leav	es: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductio	าร				Amoun
Basic Pay		10,513	Provide	nt Fund				780
Grade Pay		2,800	Profession Tax					200
Dearness Allowance		6,124	IT					0
H.R.A.		2,663	Electricity and Water					
CLA		240	Loan Installment					0
TA		200	LIC					0
Washing Allowance		0	Salary I)eposit				
other allowance		0	Hospita	l Bill				
			Late Ma	rk Dedu	ction			0
			Other D	eductio	n			0
Total Earnings		Rs. 22,540 /-	Total Dec	uctions				Rs. 980 /-
		Net Salary:	Rs. 21,560	/-				
Received Rs. (n Words) Twenty-On	e Thousand F	ive Hundr	ed Sixty (Only, by B	ank of I	Maharashtra.	1
					·			
Checked by	Accounts Officer		Employe	•			Date:	
Balanace Leaves	CL: 3	FL:0	EL : 2	•	ML:13		SP:0	PL : 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Sand	leep Kisan Nevas	е						
Employee Code	: A22		Bank Account/C	heque No	: 6800	4511472		
Designation	: Hospital Admir	n. Officer	PF Account No.		: MH-1	4718/G13	91	
Original Basic+Grade Pay	: Rs. 9,776 /-		No. of Days in Month : 3					
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,676	Provident Fund				780	
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 Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 16,668 /-	Total Deductions				Rs. 980 /-	
		Net Salary:	Rs. 15,688 /-					
Received Rs. (In	Words) Fifteen Th	ousand Six Hu	ndred Eigthy-Eight	Only, by B	ank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 2	FL:0	EL: 15.5	ML : 10		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. San	deep Kisan Nevase)							
Employee Code	: A22		Bar	nk Account/Ch	eque No	: 6800	4511472		
Designation	: Hospital Admin.	. Officer	PF.	Account No.		: MH- 1	4718/G1391		
Original Basic+Grade Page	y:Rs. 9,776 /-		No.	of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Paid	d Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount Deductions						Amoun	
Basic Pay		7,676 Provident Fund							
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,497	IT					(
H.R.A.		1,955 Electricity and Water							
CLA		240 Loan Installment						(
TA		200	LIC	•				(
Washing Allowance		0	Salary Deposit					(
other allowance		0	Hospital Bill					(
			Lat	e Mark Dedu	ction			(
			Oth	ner Deduction	า			(
Total Earnings		Rs. 16,668 /-	Tota	al Deductions				Rs. 980 /	
		Net Salary:	Rs. 1	15,688 /-					
Received Rs. (I	n Words) Fifteen Tho	usand Six Hu	ndre	d Eigthy-Eight (Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL : 2	FL:0	ı	EL : 15.5	ML:10		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Smita	Sambhaji Gade								
Employee Code	: A23		Bank Account/Cl	heque No	: 6801	1478026			
Designation	: RMO - Shalyata	ntra	PF Account No.		: MH-1	4718/G139	3		
Original Basic+Grade Pay	: Rs. 9,579 /-		No. of Days in M	onth	: 31				
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0				
Earnings		Amount	Deductions				Amount		
Basic Pay		7,479	Provident Fund				780		
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 Installme	nt			0		
TA		200	LIC				0		
Washing Allowance		0	Salary Deposit				0		
other allowance		0	Hospital Bill	0					
			Late Mark Dedu	ıction			0		
			Other Deductio	n			0		
Total Earnings		Rs. 16,341 /-	Total Deductions				Rs. 980 /-		
		Net Salary:	Rs. 15,361 /-						
Received Rs. (In	Words) Fifteen Tho	usand Three I	Hundred Sixty-One	Only, by B	ank of I	Maharashtra	3.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:6	FL:0	EL : 17	ML : 12		SP : 0	PL : 0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Smi	ta Sambhaji Gade							
Employee Code	: A23		Bank Accor	unt/Che	eque No :	6801	1478026	
Designation	: RMO - Shalyata	antra	PF Account	t No.	:	MH-1	4718/G13	93
Original Basic+Grade Pag	y: Rs. 9,579 /-		No. of Days	in Mo	nth :	31		
Working Days: 23	Holidays: 4		Paid Leaves:	4	ı	Unpaid	d Leaves:	0
Earnings		Amount	Deductions					Amoui
Basic Pay		7,479	Provident	Fund				78
Grade Pay		2,100	Profession	n Tax				20
Dearness Allowance		4,406	IT					
H.R.A.		1,916	Electricity	and W	/ater			
CLA		240	Loan Insta	llment	t			
TA		200	LIC					
Washing Allowance		0	Salary Dep	osit				
other allowance		0	Hospital B	ill				
			Late Mark	Deduc	tion			
			Other Ded	uction				
Total Earnings		Rs. 16,341 /-	Total Deduct	ions				Rs. 980
		Net Salary:	Rs. 15,361 /-		•			
Received Rs. (I	n Words) Fifteen The	ousand Three I	Hundred Sixty	y-One O	nly, by Ba	nk of l	Maharasht	ra.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 6	FL:0	EL: 17		ML : 12		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Bhag	awan Jagannath	Chaudhari						
Employee Code	: AA05		Bank Account/Ch	eque No	6800	3266780		
Designation	: Senior Cashier		PF Account No.	:	MH-1	4718/G1125	5	
Original Basic+Grade Pay	: Rs. 24,798 /-		No. of Days in Mo					
Working Days: 30	Holidays: 1		Paid Leaves: 0	Unpaid Leaves: 0				
Earnings		Amount	Deductions				Amount	
Basic Pay		20,098	Provident Fund				780	
Grade Pay		4,700	Profession Tax				200	
Dearness Allowance		11,407	IT				0	
H.R.A.		4,960	Electricity and	Nater			0	
CLA		240	Loan Installment			0		
TA		800	LIC				0	
Washing Allowance		0	Union Fee				60	
other allowance		500	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 42,705 /-	Total Deductions				Rs. 1,040 /-	
		Net Salary:	Rs. 41,665 /-					
Received Rs. (In V	Nords) Fourty-One	Thousand Six	Hundred Sixty-Five	Only, by B	ank of	f Maharashtra	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:9	FL:0	EL : 81	ML:167		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Bha	gawan Jagannath Chaudhari		
Employee Code	: AA05	Bank Account/Cheque No	o : 68003266780
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1125
Original Basic+Grade Pay	/:Rs. 24,798 /-	No. of Days in Month	: 31
Working Days: 30	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,098	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	11,407	IT	0
H.R.A.	4,960	Electricity and Water	0
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Union Fee	60
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,705 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 41,665 /-	
Received Rs. (In	Words) Fourty-One Thousand Six	Hundred Sixty-Five Only, by	Bank of Maharashtra.

Balanace Leaves	CL:9	FL:0	EL : 81	ML : 167	SP:0	PL:0	
Checked by	Accounts Officer En		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Samb	haji Ramchandra	Poman					
Employee Code	: AA08		Bank Account/C	neque No	: 6800	3266258	
Designation	: Senior Cashier		PF Account No.		: MH-1	4718/G1238	3
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in M	onth	: 31		
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		10,452	Provident Fund				780
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 Installme	nt			6,000
TA		200	LIC				2,481
Washing Allowance		0	Union Fee				60
other allowance		500	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deduction	n			0
Total Earnings		Rs. 21,776 /-	Total Deductions				Rs. 9,521 /-
		Net Salary:	Rs. 12,255 /-				
Received Rs. (In	Words) Twelve Th	ousand Two H	Hundred Fifty-Five (Only, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 2	FL:0	EL : 11	ML : 55.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. San	nbhaji Ramchandra Poman		
Employee Code	: AA08	Bank Account/Cheque No	o : 68003266258
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1238
Original Basic+Grade Pag	y: Rs. 12,552 /-	No. of Days in Month	: 31
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,452	Provident Fund	780
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	60
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,776 /-	Total Deductions	Rs. 9,521 /-
	Net Salary:	Rs. 12,255 /-	,
Received Rs.	(In Words) Twelve Thousand Two I	Hundred Fifty-Five Only, by B	ank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2	FL:0	EL : 11	ML : 55.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Ragh	unath Babubhai C	Chaudhari					
Employee Code	: AA13		Bank Account/Ch	neque No	: 6800	3264386	
Designation	: Computer Progr	rammer	PF Account No. : MH-14718/G1317			17	
Original Basic+Grade Pay	: Rs. 23,367 /-		No. of Days in Mo	onth	: 31		
Working Days: 26.5	Holidays: 3		Paid Leaves: 1.5		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		18,667	Provident Fund				780
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			60	
other allowance		800	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 40,629 /-	Total Deductions				Rs. 1,850 /-
		Net Salary: F	Rs. 38,779 /-				
Received Rs. (In Wor	ds) Thirty-Eight Tho	ousand Seven	Hundred Seventy-N	line Only,	by Ban	k of Mahar	ashtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0	EL : 19	ML : 105		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rag	hunath Babubhai Chaudhari		
Employee Code	: AA13	Bank Account/Cheque No	o : 68003264386
Designation	: Computer Programmer	PF Account No.	: MH-14718/G1317
Original Basic+Grade Pay	/: Rs. 23,367 /-	No. of Days in Month	: 31
Working Days: 26.5	Holidays: 3	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,667	Provident Fund	780
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	60
other allowance	800	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,629 /-	Total Deductions	Rs. 1,850 /-
	Net Salary:	Rs. 38,779 /-	
Received Rs. (In Wo	ords) Thirty-Eight Thousand Seven	Hundred Seventy-Nine Only	, by Bank of Maharashtra.

Checked by	Accounts Officer	icer Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0	EL : 19	ML : 105	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sus	hma Sampat Bo	rawake					
Employee Code	: AA14		Bank Account/0	Cheque No	: 6800326	6101	
Designation	: Jr. Cashier		PF Account No.	: MH-2656	67/G2476	6	
Original Basic+Grade Pay	: Rs. 11,597 /-		No. of Days in M	/lonth	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpaid Le	eaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,497	Provident Fun	d			780
Grade Pay		2,100	Profession Ta	X			200
Dearness Allowance		5,335	IT				0
H.R.A.		2,319	Electricity and	Water			0
CLA		240	Loan Installme	ent			0
TA		200	LIC				1,789
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposi	t			0
			Hospital Bill				0
			Late Mark Ded	luction			0
			Other Deducti	on			0
Total Earnings		Rs. 19,691 /-	Total Deductions				Rs. 2,829 /-
		Net Salary:	Rs. 16,862 /-				
Received Rs. (In	Words) Sixteen T	housand Eight I	lundred Sixty-Two	Only, by B	ank of Mar	narashtra	
							<u> </u>
Checked by	Accounts Officer		Employee		Date):	
Balanace Leaves	CL:0	FL:0	EL : 11.5	ML:6	SP	: 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	ıshma Sampat Borawake		
Employee Code	: AA14	Bank Account/Cheque No	o : 68003266101
Designation	: Jr. Cashier	PF Account No.	: MH-26567/G2476
Original Basic+Grade Pa	y:Rs. 11,597 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,497	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,691 /-	Total Deductions	Rs. 2,829 /-
	Net Salary:	Rs. 16,862 /-	
Received Rs. (n Words) Sixteen Thousand Eight	Hundred Sixty-Two Only, by	Bank of Maharashtra.

Checked by	Accounts Officer	Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 11.5	ML:6	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Madł	nav Bhaguji Padw	al						
Employee Code	: AA9		Bank Account/Cheque No : 68003266871					
Designation	: Senior Clerk		PF Account No. : MH-14718/G12			59		
Original Basic+Grade Pay	: Rs. 20,409 /-		No. of Days in Mo	onth	: 31			
Working Days: 28	Holidays: 3		Paid Leaves: 0		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		15,909	Provident Fund				780	
Grade Pay		4,500	Profession Tax				200	
Dearness Allowance		9,388	IT				0	
H.R.A.		4,082	Electricity and	Water		0		
CLA		240 Loan Installment			12,000			
TA		800	LIC				703	
Washing Allowance		0	Union Fee			60		
other allowance		500	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 35,419 /-	Total Deductions				Rs. 13,743 /-	
		Net Salary:	Rs. 21,676 /-					
Received Rs. (In W	ords) Twenty-One	Thousand Six	Hundred Seventy-S	ix Only, by	Bank	of Maharas	htra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 15	ML: 114		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<u>-</u>	-	- -
hav Bhaguji Padwal		
: AA9	Bank Account/Cheque N	o : 68003266871
: Senior Clerk	PF Account No.	: MH-14718/G1259
: Rs. 20,409 /-	No. of Days in Month	: 31
Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0
Amount	Deductions	Amoun
15,909	Provident Fund	780
4,500	Profession Tax	200
9,388	IT	
4,082	Electricity and Water	
240	Loan Installment	12,000
800	LIC	703
0	Union Fee	60
500	Salary Deposit	
	Hospital Bill	
	Late Mark Deduction	
	Other Deduction	
Rs. 35,419 /-	Total Deductions	Rs. 13,743 /-
Net Salary:	Rs. 21,676 /-	•
ords) Twenty-One Thousand Six	Hundred Seventy-Six Only, b	by Bank of Maharashtra.
	: Senior Clerk : Rs. 20,409 /- Holidays: 3 Amount 15,909 4,500 9,388 4,082 240 800 0 500 Rs. 35,419 /-	: AA9 : Senior Clerk : Rs. 20,409 /- Holidays: 3 Amount Deductions 15,909 Provident Fund Profession Tax IT 4,082 Electricity and Water Loan Installment B00 LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction

Balanace Leaves	CL: 0.5	FL:0	' '		SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	dakini Kailas Cha	andgude						
Employee Code	: b05		Bank Account/Cl	neque No	: 68003	3265787		
Designation	: Ward Incharge		PF Account No. : MH-14718/G1116					
Original Basic+Grade Pay: Rs. 14,938 /-			No. of Days in Mo	onth	: 31			
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpaid	Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		12,838	Provident Fund				780	
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 Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 25,547 /-	Total Deductions				Rs. 3,980 /-	
		Net Salary:	Rs. 21,567 /-					
Received Rs. (In W	ords) Twenty-One T	housand Five	Hundred Sixty-Sev	en Only, by	/ Bank o	of Maharas	htra.	
Checked by	Accounts Officer	Accounts Officer Employee			Date:			
Balanace Leaves	CL: 6.5	FL:0	EL : 4	ML : 19.5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ndakini Kailas Cha	andgude						
Employee Code	: b05		Bank Acc	ount/Ch	eque No	: 6800	3265787	
Designation	: Ward Incharge		PF Accou	nt No.		: MH- 1	14718/G11	16
Original Basic+Grade Pay	/: Rs. 14,938 /-		No. of Day	ys in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leave	s: 2.5		Unpai	d Leaves: 0)
Earnings		Amount	Deduction	S				Amount
Basic Pay		12,838	Providen	t Fund				780
Grade Pay		2,100	Profession	on Tax				200
Dearness Allowance		6,871	IT					0
H.R.A.		2,988	Electricit	y and \	Vater			0
CLA		240	Loan Ins	tallmen	ıt			3,000
TA		200	LIC					0
Washing Allowance		60	Salary D	eposit				0
other allowance		250	Hospital	Bill				0
			Late Mar	k Dedu	ction			0
			Other De	ductio	1			0
Total Earnings		Rs. 25,547 /-	Total Dedu	ctions				Rs. 3,980 /-
	•	Net Salary:	Rs. 21,567	<u>'</u> -				
Received Rs. (In W	ords) Twenty-One T	Thousand Five	Hundred S	xty-Seve	n Only, by	/ Bank	of Maharas	shtra.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 6.5	FL:0	EL : 4		ML: 19.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Vim	al Ashok Jadhav	1					
Employee Code	: b06		Bank Account/Ch	neque No	: 6800	3263440	
Designation	: Ward Incharge		PF Account No.		: MH-1	4718/G11	19
Original Basic+Grade Pay	: Rs. 17,587 /-		No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		14,687	Provident Fund				780
Grade Pay		2,900	Profession Tax				200
Dearness Allowance		8,090	IT				0
H.R.A.		3,517	Electricity and	Water			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
other allowance		250	Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 29,944 /-	Total Deductions				Rs. 980 /-
		Net Salary:	Rs. 28,964 /-				
Received Rs. (In W	ords) Twenty-Eight	Thousand Nin	e Hundred Sixty-Fo	ur Only, by	/ Bank	of Mahara	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4	FL:0	EL : 4	ML : 32.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vi	mal Ashok Jadhav	,					
Employee Code	: b06		Bank Account/C	heque No	: 6800	3263440	
Designation	: Ward Incharge		PF Account No.		: MH-1	14718/G11	19
Original Basic+Grade Page	y:Rs. 17,587 /-		No. of Days in M	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: (0
Earnings		Amount	Deductions				Amoun
Basic Pay		14,687	Provident Fund	I			780
Grade Pay		2,900	Profession Tax				200
Dearness Allowance		8,090	IT				0
H.R.A.		3,517	Electricity and			0	
CLA		240	Loan Installme	nt			C
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
other allowance		250	Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deduction	n			C
Total Earnings		Rs. 29,944 /-	Total Deductions				Rs. 980 /-
		Net Salary:	Rs. 28,964 /-				
Received Rs. (In V	Vords) Twenty-Eight	Thousand Nin	e Hundred Sixty-Fo	our Only, b	y Bank	of Maharas	shtra.
Observation 1	A Offic		Familian			Bartan	
Checked by Balanace Leaves	Accounts Officer CL: 4	FL:0	EL: 4	ML : 32.5		Date:	PL : 0
Dalailace Leaves	OL . 4	1 0		IVIL . 32.3		Joi⁻ . U	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sho	bha Kishor Pach	oande						
Employee Code	: b10		Bank Account/Ch	eque No	: 6800	3263213		
Designation	: Nurse		PF Account No.	:	: MH-1	4718/G11	45	
Original Basic+Grade Pay	: Rs. 14,222 /-		No. of Days in Mo	onth	: 31			
Working Days: 20.5	Holidays: 4		Paid Leaves: 6.5		Unpai	d Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		12,122	Provident Fund				780	
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				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deduction	n	0			
Total Earnings		Rs. 24,108 /-	Total Deductions		Rs. 1,264 /-			
		Net Salary:	Rs. 22,844 /-					
Received Rs. (In Wo	ords) Twenty-Two Ti	housand Eight	Hundred Fourty-Fo	our Only, b	y Bank	of Mahara	shtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL : 15	ML : 45.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	obha Kishor Pachpande		
Employee Code	: b10	Bank Account/Cheque N	o : 68003263213
Designation	: Nurse	PF Account No.	: MH-14718/G1145
Original Basic+Grade Pag	/:Rs. 14,222 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,122	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,108 /-	Total Deductions	Rs. 1,264 /-
	Net Salary:	Rs. 22,844 /-	
Received Rs. (In W	ords) Twenty-Two Thousand Eigh	t Hundred Fourty-Four Only,	by Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 15	ML : 45.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Anja	ana Mahendra Gir	ase						
Employee Code	: b100		Ba	nk Account/Ch	eque No	: 6800	3265856	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G137	5
Original Basic+Grade Pay	: Rs. 6,302 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,802	Pro	ovident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		2,899	IT					0
H.R.A.		1,260	Ele	ectricity and V	Vater			0
CLA		240	Lo	an Installmen	t			4,000
TA		200	LIC					510
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Dedu	ction			0
			Otl	her Deductior	1			0
Total Earnings		Rs. 10,961 /-	Tot	al Deductions				Rs. 5,550 /-
		Net Salary:	Rs.	5,411 /-				
Received Rs.	(In Words) Five The	ousand Four H	Hund	dred Eleven Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. An	jana Mahendra Girase		
Employee Code	: b100	Bank Account/Cheque No	o : 68003265856
Designation	: Nurse	PF Account No.	: MH-14718/G1375
Original Basic+Grade Pag	/: Rs. 6,302 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,802	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,899	IT	0
H.R.A.	1,260	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,961 /-	Total Deductions	Rs. 5,550 /-
	Net Salary:	Rs. 5,411 /-	
Received R	s. (In Words) Five Thousand Four I	Hundred Eleven Only, by Ban	k of Maharashtra.

Balanace Leaves	CL : 5.5	FL:0	EL:0	ML:0	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

shree Hanumant 1	Tokowada							
in oo mamamam	ekawaue							
: b101		Banl	k Account/Ch	eque No	: 6800	3263698		
: Nurse		PF Account No. :			: MH-14718/G1378			
: Rs. 6,302 /-		No. o	of Days in Mo	nth	: 31			
Holidays: 2		Paid	Leaves: 13.5		Unpai	d Leaves: 3		
	Amount	Dedu	ıctions				Amount	
	4,337	Prov	vident Fund				780	
	1,355	Prof	fession Tax				200	
	2,618	IT					0	
	1,138				0			
	· I			Loan Installment		3,000		
	181	LIC					0	
	54	Union Fee					60	
	271	Salary Deposit					0	
		Hos	pital Bill				0	
		Late	Mark Dedu	ction			0	
		Othe	er Deduction	1	0			
	Rs. 10,171 /-	Total	Deductions				Rs. 4,040 /-	
	Net Salary:	Rs. 6	i,131 /-					
In Words) Six Thou	sand One Hur	ndred	Thirty-One On	ly, by Ban	k of Ma	aharashtra.		
Accounts Officer		En	nployee			Date:		
CL : 2	FL:0	E	L : 12	ML: 16.5		SP:0	PL:0	
	: Nurse : Rs. 6,302 /- Holidays: 2 In Words) Six Thou	: Nurse : Rs. 6,302 /- Holidays: 2 Amount	: Nurse : Rs. 6,302 /- Holidays: 2 Amount Dedu 4,337 Prov 1,355 Prov 2,618 IT 1,138 Elec 217 Loa 181 LIC 54 Unic 271 Sala Hos Late Othe Rs. 10,171 /- Total Net Salary: Rs. 6	: Nurse : Rs. 6,302 /- Holidays: 2 Amount Paid Leaves: 13.5 Amount 1,355 Provident Fund 1,355 2,618 IT 1,138 Electricity and V Loan Installmen 181 LIC 54 Union Fee 271 Salary Deposit Hospital Bill Late Mark Deduc Other Deductions Rs. 10,171 /- Total Deductions Net Salary: Rs. 6,131 /- In Words) Six Thousand One Hundred Thirty-One On	: Nurse : Rs. 6,302 /- Holidays: 2 Amount Amount Amount Amount Amount Accounts Officer PF Account No. No. of Days in Month No. of Days in Month Poductions Provident Fund Profession Tax IT 1,335 Electricity and Water Loan Installment LIC 54 Union Fee 271 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 6,131 /- In Words) Six Thousand One Hundred Thirty-One Only, by Ban	: Nurse : Rs. 6,302 /- Holidays: 2 Amount Deductions 4,337 Provident Fund 1,355 Profession Tax 2,618 IT 1,138 Electricity and Water Loan Installment LIC 54 Union Fee 271 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 10,171 /- Total Deductions Net Salary: Rs. 6,131 /- In Words) Six Thousand One Hundred Thirty-One Only, by Bank of Ma	: Nurse : Rs. 6,302 /- Holidays: 2 Amount Deductions 4,337 Provident Fund 1,355 2,618 1,138 Electricity and Water 217 Loan Installment LIC Union Fee 271 Salary Deposit Hospital Bill Late Mark Deduction Rs. 10,171 /- Total Deductions Net Salary: Rs. 6,131 /- In Words) Six Thousand One Hundred Thirty-One Only, by Bank of Maharashtra. MH-14718/G1378 MH-14718/G1378 MH-14718/G1378 MH-14718/G1378 MH-14718/G1378 Salary Sal	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Jay	yshree Hanumant Tekawade		
Employee Code	: b101	Bank Account/Cheque No	o : 68003263698
Designation	: Nurse	PF Account No.	: MH-14718/G1378
Original Basic+Grade Pag	y: Rs. 6,302 /-	No. of Days in Month	: 31
Working Days: 12.5	Holidays: 2	Paid Leaves: 13.5	Unpaid Leaves: 3
Earnings	Amount	Deductions	Amount
Basic Pay	4,337	Provident Fund	780
Grade Pay	1,355	Profession Tax	200
Dearness Allowance	2,618	IT	0
H.R.A.	1,138	Electricity and Water	0
CLA	217	Loan Installment	3,000
TA	181	LIC	0
Washing Allowance	54	Union Fee	60
other allowance	271	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,171 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 6,131 /-	•
Received Rs	(In Words) Six Thousand One Hu	ndred Thirty-One Only, by Ba	nk of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kav	ita Chagan Thora	ave (Mohite)						
Employee Code	: b102	1	Bank Account/Cl	Bank Account/Cheque No: 68003268472				
Designation	: Nurse	,	PF Account No.	PF Account No. : MH-14718/G1379			79	
Original Basic+Grade Pay	: Rs. 6,302 /-	,	No. of Days in Mo	onth	: 31			
Working Days: 12.5	Holidays: 1		Paid Leaves: 1.5		Unpai	d Leaves: 1	6	
Earnings		Amount	Deductions				Amount	
Basic Pay		2,324	Provident Fund	l			534	
Grade Pay		726 ¹	Profession Tax				0	
Dearness Allowance		1,403	IT				0	
H.R.A.		610 [']	Electricity and Water			0		
CLA		116	Loan Installment			0		
TA		97	LIC				0	
Washing Allowance		29 '	Union Fee				60	
other allowance		60 '	Salary Deposit			0		
		!	Hospital Bill	0				
		,	Late Mark Dedu	ıction			0	
		,	Other Deductio	n			0	
Total Earnings		Rs. 5,365 /-	Total Deductions				Rs. 594 /-	
		Net Salary:	Rs. 4,771 /-					
Received Rs. (In	Words) Four Thous	sand Seven Hu	ndred Seventy-One	Only, by E	Bank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 9	FL:0	EL: 0.5	ML : 9	·	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	vita Chagan Thorave (Mohite)		
Employee Code	: b102	Bank Account/Cheque N	o : 68003268472
Designation	: Nurse	PF Account No.	: MH-14718/G1379
Original Basic+Grade Pag	y: Rs. 6,302 /-	No. of Days in Month	: 31
Working Days: 12.5	Holidays: 1	Paid Leaves: 1.5	Unpaid Leaves: 16
Earnings	Amount	Deductions	Amount
Basic Pay	2,324	Provident Fund	534
Grade Pay	726	Profession Tax	0
Dearness Allowance	1,403	IT	0
H.R.A.	610	Electricity and Water	0
CLA	116	Loan Installment	0
TA	97	LIC	0
Washing Allowance	29	Union Fee	60
other allowance	60	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,365 /-	Total Deductions	Rs. 594 /-
	Net Salary:	Rs. 4,771 /-	
Received Rs. (In	Words) Four Thousand Seven Hu	indred Seventy-One Only, by	Bank of Maharashtra.

Balanace Leaves	CL:9	FL:0	EL: 0.5	ML : 9	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Bha	rati Ravindra Jan	nadar					
Employee Code	: b103		Bank Account/C	heque No	: 6800	3264910	
Designation	: Nurse		PF Account No. : MH-14718/G1380				0
Original Basic+Grade Pay	: Rs. 6,302 /-		No. of Days in M	onth	: 31		
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,802	Provident Fund	ł			780
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		2,899	IT				0
H.R.A.		1,260	Electricity and	Water			0
CLA		240	Loan Installme	oan Installment			3,000
TA		200	LIC		510		
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedi	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 11,211 /-	Total Deductions				Rs. 4,550 /-
		Net Salary:	Rs. 6,661 /-				
Received Rs.	(In Words) Six Tho	usand Six Hur	ndred Sixty-One On	ly, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0	EL : 11	ML : 9.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Bh	arati Ravindra Jamadar		
Employee Code	: b103	Bank Account/Cheque N	o : 68003264910
Designation	: Nurse	PF Account No.	: MH-14718/G1380
Original Basic+Grade Pag	y: Rs. 6,302 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,802	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,899	IT	0
H.R.A.	1,260	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,211 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 6,661 /-	•
Received R	s. (In Words) Six Thousand Six Hui	ndred Sixty-One Only, by Bai	nk of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 5.5	FL:0	EL : 11	ML : 9.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. May	a Prashant Bhiku	le							
Employee Code	: b104		Baı	nk Account/Ch	eque No	: 6800	4513548		
Designation	: Nurse	PF Account No. : MH-14718/G1387				7			
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		4,789	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession 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			60			
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Dedu	ction			0	
			Oth	ner Deduction	1			0	
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 1,040 /-	
		Net Salary:	Rs.	9,568 /-					
Received Rs. (I	n Words) Nine Thoເ	ısand Five Hu	ndre	d Sixty-Eight Or	nly, by Ba	nk of M	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML:17		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ya Prashant Bhikule		
Employee Code	: b104	Bank Account/Cheque N	o : 68004513548
Designation	: Nurse	PF Account No.	: MH-14718/G1387
Original Basic+Grade Pay	/:Rs. 6,089 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 9,568 /-	
Received Rs.	(In Words) Nine Thousand Five Hu	indred Sixty-Eight Only, by B	ank of Maharashtra.

Balanace Leaves	CL: 4.5	FL:0		ML : 17	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Miss. Sno	ehal Laxman Rasl	kar						
Employee Code	: b105		Ba	nk Account/Ch	eque No	: 6800	4527992	
Designation	: Nurse	Nurse PF Accour			PF Account No. : MH-14718/G1383			
Original Basic+Grade Pay	: Rs. 6,089 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218	Ele	ectricity and V	Vater			0
CLA		Loan Installment		0				
TA		200 LIC				0		
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit				0	
			Но	spital Bill				0
			La	te Mark Dedu	ction			0
			Otl	her Deductior	1			0
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	9,568 /-				
Received Rs. (I	n Words) Nine Thoເ	ısand Five Hu	ındre	ed Sixty-Eight Or	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 21.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Miss. S	nehal Laxman Raskar		
Employee Code	: b105	Bank Account/Cheque N	o : 68004527992
Designation	: Nurse	PF Account No.	: MH-14718/G1383
Original Basic+Grade Pag	y: Rs. 6,089 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 9,568 /-	
Received Rs.	(In Words) Nine Thousand Five Hu	ndred Sixty-Eight Only, by B	ank of Maharashtra.

Balanace Leaves	CL:6	FL:0	EL : 15	ML : 21.5	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Nirmala Ashok Gaibhiy

Employee Name: Mrs. Nirr	nala Ashok Gajbh	niv				
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 Mo	onth :	31	
Working Days: 24	Holidays: 5		Paid Leaves: 2	L	Inpaid Leaves: 0	
Earnings		Amount	Deductions			Amount
Basic Pay		7,092	Provident Fund			780
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		4,182	IT			0
H.R.A.		1,818	Electricity and \		0	
CLA		240	Loan Installment			0
TA		200	LIC			
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	n		0
Total Earnings		Rs. 15,592 /-	Total Deductions			Rs. 1,040 /-
		Net Salary:	Rs. 14,552 /-			
Received Rs. (In	Words) Fourteen T	housand Five	Hundred Fifty-Two	Only, by Bar	nk of Maharashtra	3.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2	FL:0	EL : 15	ML:4	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ni	rmala Ashok Gajbhiv					
Employee Code : b106 Bank Account/Cheque No : 60112260137						
Designation	: Nurse	PF Account No. : MH-14718/G1388				
Original Basic+Grade Pag	y:Rs. 9,092 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	780			
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	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,040 /-			
	Net Salary:	Rs. 14,552 /-				
Received Rs. (I	n Words) Fourteen Thousand Five	Hundred Fifty-Two Only, by	Bank of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2	FL:0	EL : 15	ML:4	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Shamim Ishaq Shaikh

Employee Name: Mrs. Sha	mim Ishaq Shaiki	1				
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 Mo	onth :	31	
Working Days: 16.5	Holidays: 3		Paid Leaves: 2.5	U	Jnpaid Leaves	: 9
Earnings		Amount	Deductions			Amount
Basic Pay		8,265	Provident Fund			780
Grade Pay		1,490	Profession Tax			200
Dearness Allowance		4,487	IT			0
H.R.A.		1,951	Electricity and \	icity and Water		
CLA		170	Loan Installmer	llment		0
TA		142	LIC		1,0	
Washing Allowance		43	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	n		0
Total Earnings		Rs. 16,548 /-	Total Deductions			Rs. 2,052 /-
		Net Salary:	Rs. 14,496 /-			
Received Rs. (In	Words) Fourteen Th	ousand Four l	Hundred Ninety-Six	Only, by Ba	nk of Maharas	shtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 2	ML: 3.5	SP:0	PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sha	amim Ishaq Shaikh					
Employee Code	: b11	Bank Account/Cheque No : 68003266407				
Designation	: Nurse	PF Account No. : MH-14718/G1144				
Original Basic+Grade Pay	: Rs. 13,746 /-	No. of Days in Month	: 31			
Working Days: 16.5	Holidays: 3	Paid Leaves: 2.5	Unpaid Leaves: 9			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,265	Provident Fund	780			
Grade Pay	1,490	Profession Tax	200			
Dearness Allowance	4,487	IT	0			
H.R.A.	1,951	Electricity and Water	0			
CLA	170	Loan Installment	0			
TA	142	LIC	1,012			
Washing Allowance	43	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,548 /-	Total Deductions	Rs. 2,052 /-			
	Net Salary:	Rs. 14,496 /-	•			
Received Rs. (In	Words) Fourteen Thousand Four	Hundred Ninety-Six Only by	Bank of Maharashtra			

Balanace Leaves	CL: 0.5	FL:0		ML: 3.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Man	gal Tanaji Bhapk	ar					
Employee Code	: b14		Bank Account/Cheque No : 68003266009				
Designation	: Nurse		PF Account No. : MH-14718/G1163				3
Original Basic+Grade Pay	: Rs. 13,268 /-		No. of Days in Mo	onth	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		11,168	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		6,103	IT				0
H.R.A.		2,654	Electricity and	Water			0
CLA		240 l		Loan Installment		0	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			60	
other allowance		300	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 22,825 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 21,785 /-				
Received Rs. (In Wo	rds) Twenty-One Th	ousand Seve	n Hundred Eigthy-F	ive Only, b	y Bank	of Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	_
Balanace Leaves	CL:0	FL:0	EL:0	ML : 5.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ıngal Tanaji Bhapkar		
Employee Code	: b14	Bank Account/Cheque N	o : 68003266009
Designation	: Nurse	PF Account No.	: MH-14718/G1163
Original Basic+Grade Pag	y: Rs. 13,268 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,168	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,103	IT	0
H.R.A.	2,654	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,825 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 21,785 /-	•
Received Rs. (In W	ords) Twenty-One Thousand Seve	n Hundred Eigthy-Five Only,	by Bank of Maharashtra.

Balanace Leaves	CL:0	FL:0	EL:0	ML : 5.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mal	nejabeen Riyazah	nmed shaikh				
Employee Code	: b21		Bank Account/Cheque No : 68003263462			
Designation	: ICU Incharge		PF Account No.		: MH-14718/G	1241
Original Basic+Grade Pay	: Rs. 14,786 /-		No. of Days in N	l onth	: 31	
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Leaves	s: 0
Earnings		Amount	Deductions			Amount
Basic Pay		11,986	Provident Fun	d		780
Grade Pay		2,800	Profession Ta	x		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			60
other allowance		250	Salary Deposit	t		0
			Hospital Bill			0
			Late Mark Ded	luction		0
			Other Deduction	on		0
Total Earnings		Rs. 25,295 /-	Total Deductions			Rs. 5,516 /-
		Net Salary:	Rs. 19,779 /-			
Received Rs. (In W	ords) Nineteen Tho	ousand Seven H	lundred Seventy-N	line Only, b	y Bank of Maha	rashtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 15	ML : 27	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	hejabeen Riyazahmed shaikh		
Employee Code	: b21	Bank Account/Cheque No	o : 68003263462
Designation	: ICU Incharge	PF Account No.	: MH-14718/G1241
Original Basic+Grade Pag	/:Rs. 14,786 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,986	Provident Fund	780
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	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,295 /-	Total Deductions	Rs. 5,516 /-
	Net Salary:	Rs. 19,779 /-	
Received Rs. (In V	ords) Nineteen Thousand Seven I	Hundred Seventy-Nine Only,	by Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 15	ML : 27	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Suj	ata Pravin Pachap	oande					
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 M	lonth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		11,883	Provident Fundament	d			780
Grade Pay		2,100	Profession Tax	X			200
Dearness Allowance		6,432	IT				0
H.R.A.		2,797	Electricity and	Water			
CLA		240	Loan Installme	ent	9,400		
TA		200	LIC				0
Washing Allowance		60	Salary Deposit	•			0
other allowance		250	Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 23,962 /-	Total Deductions				Rs. 10,380 /-
		Net Salary:	Rs. 13,582 /-				
Received Rs. (In	Words) Thirteen Th	ousand Five H	lundred Eigthy-Tw	o Only, by I	Bank of	Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4	FL:0	EL : 15.5	ML : 14		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Suj	ata Pravin Pachap	ande						
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 Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		11,883	Pr	ovident Fund				780
Grade Pay		2,100	Pre	ofession 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		
			La	te Mark Dedu	ction			C
			Ot	her Deduction	า			C
Total Earnings		Rs. 23,962 /-	Tot	al Deductions				Rs. 10,380 /-
	•	Net Salary:	Rs.	13,582 /-		•		
Received Rs. (In	Words) Thirteen The	ousand Five H	lunc	Ired Eigthy-Two	Only, by I	Bank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:4	FL:0	EL:15.5 ML:14 SP:0 PL				PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Urm	ila Suresh Kuda	le (Nevase)						
Employee Code	: b31		Bank Account/Cheque No : 680032			3266065		
Designation	: Nurse		PF Account No.		: MH-1	4718/G12	43	
Original Basic+Grade Pay: Rs. 12,552 /-			No. of Days in Mo	onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		10,452	Provident Fund				780	
Grade Pay		2,100	Profession Tax	ļ			200	
Dearness Allowance		5,774	IT	ļ			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				60	
other allowance		250	Salary Deposit			0		
			Hospital Bill	ļ			0	
			Late Mark Dedu	ıction			0	
		I	Other Deductio	n			0	
Total Earnings		Rs. 21,586 /-	Total Deductions				Rs. 5,040 /-	
		Net Salary:	Rs. 16,546 /-					
Received Rs. (In	Words) Sixteen TI	housand Five F	lundred Fourty-Six	Only, by Ba	ank of I	Maharashtr	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5	FL:0	EL: 4.5	ML: 37.5		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Uri	mila Suresh Kudale (Nevase)		
Employee Code	: b31	Bank Account/Cheque N	o : 68003266065
Designation	: Nurse	PF Account No.	: MH-14718/G1243
Original Basic+Grade Pay	/:Rs. 12,552 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,452	Provident Fund	780
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	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,586 /-	Total Deductions	Rs. 5,040 /-
	Net Salary:	Rs. 16,546 /-	
Received Rs. (I	n Words) Sixteen Thousand Five H	lundred Fourty-Six Only, by	Bank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL : 5	FL:0	EL : 4.5	ML: 37.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Anit	a Ramchandra Sh	nitkal					
Employee Code	: b32		Bank Account/Cl	neque No	: 6002	3499696	
Designation	: Ward Incharge		PF Account No.		: MH-1	4718/G124	4
Original Basic+Grade Pay	: Rs. 15,051 /-		No. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		12,251	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,923	IT				0
H.R.A.		3,010	Electricity and	Water			0
CLA		240	Loan Installment			2,000	
TA		200	LIC				1,021
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 25,734 /-	Total Deductions				Rs. 4,061 /-
		Net Salary:	Rs. 21,673 /-				
Received Rs. (In Wo	rds) Twenty-One Th	ousand Six H	undred Seventy-Th	ree Only, b	y Bank	of Maharas	shtra.
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

Employee Name: Mrs. An	ita Ramchandra Shitkal		
Employee Code	: b32	Bank Account/Cheque N	o : 60023499696
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1244
Original Basic+Grade Pag	y: Rs. 15,051 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,251	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,923	IT	0
H.R.A.	3,010	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,734 /-	Total Deductions	Rs. 4,061 /-
	Net Salary:	Rs. 21,673 /-	
Received Rs. (In W	ords) Twenty-One Thousand Six H	lundred Seventy-Three Only.	by Bank of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sure	ekha Santosh Nika	am (Gadhave	e)				
Employee Code	: b37		Bank Account/Ch	neque No	: 6800	3266430	
Designation	: Nurse		PF Account No.		: MH-1	4718/G12	50
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		10,452	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,774	IT				0
H.R.A.		2,510	Electricity and \	N ater			0
CLA		240	Loan Installmer	nt			3,000
TA		200	LIC				2,041
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 21,586 /-	Total Deductions				Rs. 6,081 /-
		Net Salary:	Rs. 15,505 /-				
Received Rs.	(In Words) Fifteen	Thousand Five	e Hundred Five Only	y, by Bank	of Mar	arashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 14	ML : 5.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	rekha Santosh Nikam (Gadhav	e)	
Employee Code	: b37	Bank Account/Cheque N	o : 68003266430
Designation	: Nurse	PF Account No.	: MH-14718/G1250
Original Basic+Grade Pay	/:Rs. 12,552 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,452	Provident Fund	780
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	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,586 /-	Total Deductions	Rs. 6,081 /-
	Net Salary:	Rs. 15,505 /-	
Received R	s. (In Words) Fifteen Thousand Fiv	e Hundred Five Only, by Bar	nk of Maharashtra.

Balanace Leaves	CL: 0.5	FL:0	EL : 14 ML : 5.5		SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Pan	kaja Kishor Bhujb	oal					
Employee Code	: b39		Bank Account/Cl	neque No	: 6800	3263279	
Designation	: Nurse		PF Account No. : MH-14718/G1260				60
Original Basic+Grade Pay: Rs. 14,428 /-			No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		11,628	Provident Fund				780
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 Installmer	nt			0
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
other allowance		300	Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 24,751 /-	Total Deductions				Rs. 980 /-
		Net Salary:	Rs. 23,771 /-				
Received Rs. (In Word	ds) Twenty-Three Ti	nousand Seve	n Hundred Seventy	One Only,	by Ban	k of Mahar	ashtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL : 16	ML : 19		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Par	kaja Kishor Bhujb	al							
Employee Code	: b39		Bank Account/Cheque No : 68003263279						
Designation	: Nurse PF Account No.			: MH -1	14718/G1260)			
Original Basic+Grade Pay	: Rs. 14,428 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		11,628	Pr	ovident Fund				780	
Grade Pay		2,800	Pr	ofession 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			
			Ot	her Deduction	า			0	
Total Earnings		Rs. 24,751 /-	То	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	23,771 /-					
Received Rs. (In Wor	ds) Twenty-Three Th	ousand Seve	n H	undred Seventy-	One Only,	by Bai	nk of Maharas	shtra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0	EL:16 ML:19 SP:0 PL:0				PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Shit	al Sanjay Sutar							
Employee Code	: b46		Bank Account/Cheque No : 68003265970					
Designation	: Sp./NICU Inchar	ge	PF Account No. :			: MH-14718/G1267		
Original Basic+Grade Pay	: Rs. 14,428 /-		No. of Days in M	lonth	: 31			
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		11,628	Provident Fund	t			780	
Grade Pay		2,800	Profession Tax	(200	
Dearness Allowance		6,637	IT				0	
H.R.A.		2,886	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC				0	
Washing Allowance		60	Union Fee				60	
other allowance		250	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Ded	uction			0	
			Other Deduction	on			0	
Total Earnings		Rs. 24,701 /-	Total Deductions				Rs. 1,040 /-	
		Net Salary:	Rs. 23,661 /-					
Received Rs. (In W	ords) Twenty-Three	Thousand Si	x Hundred Sixty-O	ne Only, by	Bank	of Maharas	shtra.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0.5	FL:0	EL : 4.5	ML : 1		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	ital Sanjay Sutar		
Employee Code	: b46	Bank Account/Cheque N	o : 68003265970
Designation	: Sp./NICU Incharge	PF Account No.	: MH-14718/G1267
Original Basic+Grade Pay	/:Rs. 14,428 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amoun	Deductions	Amount
Basic Pay	11,628	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,637	/ IT	0
H.R.A.	2,886	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,701 /-	- Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 23,661 /-	<u> </u>
Received Rs. (In V	Words) Twenty-Three Thousand S	Six Hundred Sixty-One Only, b	by Bank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 4.5	ML : 1	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL : 0	FL:0	EL : 14	ML : 5	SP:	0	PL : 0
Checked by	Accounts Officer		Employee	_	Date:		
Received Rs.	(In Words) Sixteen	Thousand Five	Hundred Three Or	nly, by Banl	k of Maharas	htra.	
		Net Salary:	Rs. 16,503 /-				
Total Earnings		Rs. 20,543 /-	Total Deductions				Rs. 4,040 /
			Other Deductio	n			(
			Late Mark Dedu	ıction			(
			Hospital Bill				
other allowance		0	Salary Deposit				
Washing Allowance		60	Union Fee				60
TA		200					,,,,,
CLA		•	Loan Installme				3,000
H.R.A.		′	Electricity and	Water			
Dearness Allowance		5,554					200
Basic Pay Grade Pay		′	Profession Tax				200
Earnings Pagio Pay			Provident Fund	.			Amoun 780
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpaid Lea	ves: 0	
Original Basic+Grade Pay			No. of Days in M	onth	: 31		
Designation	: Nurse		PF Account No.		: MH-14718	/G1279	}
Employee Code	: b51		Bank Account/C	heque No	: 68003265	981	
Employee Name: Mrs. Um	a Shivaas Daivi						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ur	na Shivdas Dalvi		
Employee Code	: b51	Bank Account/Cheque N	o : 68003265981
Designation	: Nurse	PF Account No.	: MH-14718/G1279
Original Basic+Grade Pa	y:Rs. 12,074 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,974	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,543 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 16,503 /-	•
Received Rs	. (In Words) Sixteen Thousand Five	e Hundred Three Only, by Ba	nk of Maharashtra.

Balanace Leaves	CL:0	FL:0	EL : 14	ML : 5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Rupali Sachin Gaikwad							
Employee Code	: b54		Bank Account/Ch	neque No	: 6800	3265040	
Designation	: Nurse		PF Account No.	:	: MH-1	4718/G128	2
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Mo	onth	: 31		
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,974	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,554	IT				0
H.R.A.		2,415	Electricity and \	Nater			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 20,543 /-	Total Deductions			Rs. 1,550 /-	
		Net Salary:	Rs. 18,993 /-				
Received Rs. (In We	ords) Eightteen Tho	ousand Nine H	lundred Ninety-Thre	e Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 11.5	ML: 18.5	·	SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ru	pali Sachin Gaikwad		
Employee Code	: b54	Bank Account/Cheque N	o : 68003265040
Designation	: Nurse	PF Account No.	: MH-14718/G1282
Original Basic+Grade Pag	/:Rs. 12,074 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,974	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,543 /-	Total Deductions	Rs. 1,550 /-
	Net Salary:	Rs. 18,993 /-	•
Received Rs. (In	Nords) Eightteen Thousand Nine F	lundred Ninety-Three Only, b	by Bank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 11.5	ML : 18.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Savi	ita Satish Katake						
Employee Code	: b57		Bank Account/Cl	neque No	: 68003	263246	
Designation	: Nurse		PF Account No.		: MH-14	1718/G12	95
Original Basic+Grade Pay	: Rs. 13,176 /-		No. of Days in Mo	onth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpaid	Leaves: 0)
Earnings		Amount	Deductions				Amount
Basic Pay		10,376	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,061	IT				0
H.R.A.		2,635	Electricity and	Water			0
CLA		240	Loan Installmer	nt			3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 22,372 /-	Total Deductions				Rs. 4,040 /-
		Net Salary:	Rs. 18,332 /-				
Received Rs. (In W	ords) Eightteen Th	ousand Three	Hundred Thirty-Tw	o Only, by	Bank of	Maharasi	ntra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL: 9.5	ML:9		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	vita Satish Katake		
Employee Code	: b57	Bank Account/Cheque N	o : 68003263246
Designation	: Nurse	PF Account No.	: MH-14718/G1295
Original Basic+Grade Pag	y: Rs. 13,176 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,376	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,061	IT	0
H.R.A.	2,635	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,372 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 18,332 /-	
Received Rs. (In	Words) Eightteen Thousand Three	Hundred Thirty-Two Only, b	y Bank of Maharashtra.

Balanace Leaves	CL: 0.5	FL:0		ML : 9	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Jacinta John Paul							
Employee Code	: b59		Bank Account/C	neque No	: 6800	3264308	
Designation	: O.T. Incharge		PF Account No.		: MH-1	4718/G130	3
Original Basic+Grade Pay	: Rs. 16,935 /-		No. of Days in M	onth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		14,135	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		7,790	IT				0
H.R.A.		3,387	Electricity and	Water			0
CLA		240	Loan Installme	nt			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		300	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deduction	n			0
Total Earnings		Rs. 28,912 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 27,872 /-				
Received Rs. (In Word	ds) Twenty-Seven T	housand Eigh	t Hundred Seventy	Two Only,	by Bar	nk of Mahara	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 24	ML:8		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ja	cinta John Paul		
Employee Code	: b59	Bank Account/Cheque N	o : 68003264308
Designation	: O.T. Incharge	PF Account No.	: MH-14718/G1303
Original Basic+Grade Page	y: Rs. 16,935 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,135	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	7,790	IT	0
H.R.A.	3,387	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,912 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 27,872 /-	•
Received Rs. (In Wo	rds) Twenty-Seven Thousand Eigh	nt Hundred Seventy-Two Only	y, by Bank of Maharashtra.

	CL : 1.5	FL:0		ML : 8	SP : 0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sur	Employee Name: Mrs. Surekha Shankar Nikam (KOLTE)							
Employee Code	: b64		Bank Account/Ch	neque No	: 6800	3263257		
Designation	: Nurse	!	PF Account No.		: MH-1	4718/G13	13	
Original Basic+Grade Pay	: Rs. 11,358 /-	!	No. of Days in Mo	onth	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 3.5		Unpaid	l Leaves: (0.5	
Earnings		Amount	Deductions				Amount	
Basic Pay		9,109	Provident Fund				780	
Grade Pay		2,066	Profession Tax				200	
Dearness Allowance		5,141	IT				0	
H.R.A.		2,235	Electricity and Water			0		
CLA		236	Loan Installment			0		
TA		197	LIC				0	
Washing Allowance		59 '	Union Fee				60	
other allowance		0	Salary Deposit				0	
		!	Hospital Bill				0	
		l	Late Mark Dedu	ıction			0	
		I	Other Deductio	n			0	
Total Earnings		Rs. 19,043 /-	Total Deductions		Rs. 1,040 /-			
		Net Salary:	Rs. 18,003 /-		•			
Receive	d Rs. (In Words) E	ightteen Thous	sand Three Only, by	Bank of M	aharasl	ntra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0	EL : 5	ML: 14.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	rekha Shankar Nikam (KOLTE)					
Employee Code	: b64	Bank Account/Cheque No : 68003263257				
Designation	: Nurse	PF Account No.	: MH-14718/G1313			
Original Basic+Grade Pa	y: Rs. 11,358 /-	No. of Days in Month	: 31			
Working Days: 23	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	9,109	Provident Fund	780			
Grade Pay	2,066	Profession Tax	200			
Dearness Allowance	5,141	IT	0			
H.R.A.	2,235	Electricity and Water	0			
CLA	236	Loan Installment	0			
TA	197	LIC	0			
Washing Allowance	59	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 19,043 /-	Total Deductions	Rs. 1,040 /-			
	Net Salary:	Rs. 18,003 /-	•			
Receiv	red Rs. (In Words) Eightteen Thous	and Three Only, by Bank of	Maharashtra.			

Balanace Leaves	CL : 1.5	FL:0	EL : 5	ML: 14.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Varsha Teias Bhalerao

Employee Name: Mrs. Vars	Employee Name: Mrs. Varsha Tejas Bhalerao						
Employee Code	: b65		Bank Account/C	neque No	: 6800	3264182	
Designation	: Nurse		PF Account No.		: MH-1	4718/G1314	4
Original Basic+Grade Pay	: Rs. 11,027 /-		No. of Days in M	onth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,927	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,072	IT				0
H.R.A.		2,205	Electricity and	Water			0
CLA		240	Loan Installme	nt			3,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deduction	n			0
Total Earnings		Rs. 18,804 /-	Total Deductions				Rs. 4,550 /-
		Net Salary:	Rs. 14,254 /-				
Received Rs. (In	Words) Fourteen Ti	nousand Two	Hundred Fifty-Four	Only, by B	ank of	Maharashtra	ı .
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 7	ML: 1.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Va	rsha Tejas Bhalerao		
Employee Code	: b65	Bank Account/Cheque No	o : 68003264182
Designation	: Nurse	PF Account No.	: MH-14718/G1314
Original Basic+Grade Pay	∕ : Rs. 11,027 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,072	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,804 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 14,254 /-	
Received Rs. (Ir	Words) Fourteen Thousand Two	Hundred Fifty-Four Only, by	Bank of Maharashtra.

Balanace Leaves	CL: 0	FL:0	EL:7	ML : 1.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Shir	al Prakash Sapk	al (Mhetre)				
Employee Code	: b70		Bank Account/C	heque No	: 68003263778	3
Designation	: Nurse		PF Account No.		: MH-14718/G	1318
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in M	lonth	: 31	
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves	: 0
Earnings		Amount	Deductions			Amount
Basic Pay		9,019	Provident Fund	d		780
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 Installme	ent		1,500
TA		200	LIC			0
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit	•		0
			Hospital Bill			0
			Late Mark Ded	uction		0
			Other Deduction	on		0
Total Earnings		Rs. 18,958 /-	Total Deductions			Rs. 2,540 /-
		Net Salary:	Rs. 16,418 /-			
Received Rs. (Ir	Words) Sixteen T	housand Four H	lundred Eightteen	Only, by B	ank of Maharasl	ntra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 12	ML : 1	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	ital Prakash Sapkal (Mhetre)		
Employee Code	: b70	Bank Account/Cheque No	o : 68003263778
Designation	: Nurse	PF Account No.	: MH-14718/G1318
Original Basic+Grade Pay	/:Rs. 11,119 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,019	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,115	IT	0
H.R.A.	2,224	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,958 /-	Total Deductions	Rs. 2,540 /-
	Net Salary:	Rs. 16,418 /-	•
Received Rs. (I	n Words) Sixteen Thousand Four	Hundred Eightteen Only, by E	Bank of Maharashtra.

Balanace Leaves	CL:4	FL:0	EL : 12	ML:1	SP:0	PL:0	
Checked by	Accounts Officer		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)								
Employee Code	: b72		Bank Accoun	t/Cheque No	o : 6800	3265335		
Designation	: Nurse		PF Account N	lo.	: MH-1	14718/G132	0	
Original Basic+Grade Pay	: Rs. 10,795 /-		No. of Days in	n Month	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		8,695	Provident Fu	und			780	
Grade Pay		2,100	Profession 7	Гах			200	
Dearness Allowance		4,966	IT				0	
H.R.A.		2,159	Electricity a	nd Water			0	
CLA		240	Loan Install	ment			3,000	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Depo	sit			0	
			Hospital Bill				0	
			Late Mark D	eduction			0	
			Other Deduc	ction			0	
Total Earnings		Rs. 18,420 /- Total Deductions					Rs. 4,040 /-	
		Net Salary:	Rs. 14,380 /-					
Received Rs. (In	Words) Fourteen 1	Thousand Thre	ee Hundred Eigt	thy Only, by E	Bank of I	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:6	ML : 2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	iya Hanumant Ambekar(Chaud	hari)	
Employee Code	: b72	Bank Account/Cheque N	o : 68003265335
Designation	: Nurse	PF Account No.	: MH-14718/G1320
Original Basic+Grade Pag	y: Rs. 10,795 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,966	IT	0
H.R.A.	2,159	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,420 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 14,380 /-	•
Received Rs. (In Words) Fourteen Thousand Thre	ee Hundred Eigthy Only, by E	Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 6	ML : 2	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Swa	ati Amol Pawar								
Employee Code	: b73		Bank Account/0	Cheque No	: 6800326641	8			
Designation	: Nurse	lurse PF Account No.			: MH-14718/G1321				
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in I	Month	: 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid Leave	s: 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		9,019	Provident Fun	ıd		780			
Grade Pay		2,100	Profession Ta	X		200			
Dearness Allowance		5,115	IT			0			
H.R.A.		2,224	Electricity and	d Water	0				
CLA		240	Loan Installme	ent		3,000			
TA		200	LIC			0			
Washing Allowance		60	Salary Deposi	t		0			
other allowance		0	Hospital Bill			0			
			Late Mark Dec	duction		0			
			Other Deducti	on		0			
Total Earnings		Rs. 18,958 /-	Total Deductions	}	Rs. 3,980 /-				
		Net Salary: F	Rs. 14,978 /-						
Received Rs. (In W	ords) Fourteen T	housand Nine Hu	ndred Seventy-E	ight Only, by	Bank of Maha	rashtra.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:3	FL:0	EL: 11.5	ML : 16.5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sw	ati Amol Pawar								
Employee Code	: b73		Ba	nk Account/Ch	eque No	: 6800	3266418		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G13	21	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: ()	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,019	Pro	ovident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,115	IT					0	
H.R.A.		2,224	Ele	ectricity and V	Vater				
CLA		240 Loan Installment				3,000			
TA		200	LIC	3				0	
Washing Allowance		60	Sa	lary Deposit					
other allowance		0	Но	spital Bill			0		
			La	te Mark Dedu	ction			0	
			Otl	her Deduction	า	O C			
Total Earnings		Rs. 18,958 /-	Total Deductions			Rs. 3,980 /-			
	•	Net Salary:	Rs.	14,978 /-					
Received Rs. (In W	ords) Fourteen Tho	usand Nine H	undr	ed Seventy-Eigh	t Only, by	Bank	of Maharas	htra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 3	FL:0					PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Rup	Employee Name: Mrs. Rupali Laxman Jagtap (Memane)							
Employee Code	: b75		Bank Account/Cl	neque No	: 68003265992			
Designation	: Nurse	!	PF Account No.		: MH-1	4718/G13	32	
Original Basic+Grade Pay	: Rs. 10,272 /-	!	No. of Days in Mo	onth	: 31			
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		8,172	Provident Fund				780	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		4,725	IT				0	
H.R.A.		2,054	Electricity and Water					
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit				0	
		!	Hospital Bill				0	
		!	Late Mark Dedu	ıction			0	
		!	Other Deductio	n			0	
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 1,040 /-	
		Net Salary:	Rs. 16,511 /-					
Received Rs. (In Words) Sixteen	Thousand Five	Hundred Eleven O	nly, by Bar	nk of Ma	aharashtra.		
Checked by	Accounts Officer		Employee	Date:				
Balanace Leaves	CL : 5	FL:0	EL: 6.5	ML : 53.5	-	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ru	pali Laxman Jagtap (Memane)	
Employee Code	: b75	Bank Account/Cheque No	o : 68003265992
Designation	: Nurse	PF Account No.	: MH-14718/G1332
Original Basic+Grade Page	y: Rs. 10,272 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 16,511 /-	•
Received Rs.	(In Words) Sixteen Thousand Five	Hundred Eleven Only, by Ba	nk of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:5	FL:0	EL: 6.5	ML : 53.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Asmita Vijay Hagawane (Daundkar)							
Employee Code	: b76		Bank Account/Ch	neque No	: 6800	3266010	
Designation	: Nurse		PF Account No.		: MH-1	4718/G133	3
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and	Nater			0
CLA		240 L		Loan Installment		0	
TA		200 LIC					510
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 1,550 /-
		Net Salary:	Rs. 16,001 /-				
Receiv	ed Rs. (In Words) S	Sixteen Thous	and One Only, by B	ank of Mah	narasht	ra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 15	ML : 11		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. As	mita Vijay Hagawane (Daundka	ır)					
Employee Code	: b76	Bank Account/Cheque No : 68003266010					
Designation	: Nurse	PF Account No.	: MH-14718/G1333				
Original Basic+Grade Pag	y:Rs. 10,272 /-	No. of Days in Month	: 31				
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,172	Provident Fund	780				
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	Union Fee	60				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 1,550 /-				
	Net Salary:	Rs. 16,001 /-					
Rece	eived Rs. (In Words) Sixteen Thous	and One Only, by Bank of Ma	aharashtra.				

Balanace Leaves	CL:0	FL:0	EL : 15	ML : 11	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Hem	ilata Ganesh Kap	are					
Employee Code	: b78		Bank Account/Ch	eque No	: 6800	3258781	
Designation	: Nurse		PF Account No.		: MH-1	4718/G1335	5
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and \	Nater			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 17,801 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 16,761 /-				
Received Rs. (In	Nords) Sixteen Tho	usand Seven	Hundred Sixty-One	Only, by B	ank of	Maharashtra	l.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL: 33	ML:10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. He	mlata Ganesh Kapare		
Employee Code	: b78	Bank Account/Cheque N	o : 68003258781
Designation	: Nurse	PF Account No.	: MH-14718/G1335
Original Basic+Grade Pa	y:Rs. 10,272 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	780
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	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 16,761 /-	
Received Rs. (I	n Words) Sixteen Thousand Seven	Hundred Sixty-One Only, by	Bank of Maharashtra.

Balanace Leaves	CL:0	FL:0	EL : 33	ML:10	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Smi	ta Sudhir Tilekar						
Employee Code	: b80		Bank Account/Cl	heque No	: 6800	3266768	
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	37
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in M	onth	: 31		
Working Days: 20.5	Holidays: 4		Paid Leaves: 6.5		Unpai	d Leaves:)
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
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		nt	3,000		
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 4,550 /-
		Net Salary:	Rs. 13,001 /-				
Receiv	red Rs. (In Words) T	hirteen Thous	and One Only, by E	Bank of Ma	harash	tra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL : 11.5	ML : 4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sm	nita Sudhir Tilekar		
Employee Code	: b80	Bank Account/Cheque No	o : 68003266768
Designation	: Nurse	PF Account No.	: MH-14718/G1337
Original Basic+Grade Pay	/:Rs. 10,272 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 13,001 /-	
Recei	ved Rs. (In Words) Thirteen Thous	sand One Only, by Bank of M	aharashtra.

Balanace Leaves	CL : 2	FL:0	EL : 11.5	ML : 4	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ran	i Prashant Bhaga	at					
Employee Code	: b81		Bank Account/Ch	eque No	: 6800	3258747	
Designation	: Nurse		PF Account No.		: MH-1	4718/G1338	3
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth	: 31		
Working Days: 0	Holidays: 0		Paid Leaves: 31		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and \	Nater			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				1,021
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 2,061 /-
		Net Salary:	Rs. 15,490 /-				
Received Rs. (In Words) Fifteen T	housand Four	Hundred Ninety On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 9.5	ML : 39		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ra	ni Prashant Bhagat					
Employee Code	: b81	Bank Account/Cheque No : 68003258747				
Designation	: Nurse	PF Account No.	: MH-14718/G1338			
Original Basic+Grade Pay	/:Rs. 10,272 /-	No. of Days in Month	: 31			
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,172	Provident Fund	780			
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	1,021			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 2,061 /-			
	Net Salary:	Rs. 15,490 /-				
Received Rs.	(In Words) Fifteen Thousand Fou	r Hundred Ninety Only, by Ba	nk of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL: 9.5	ML : 39	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sure	ekha Devendra Ja	adhav						
Employee Code	: b82		Bank Account/Cl	neque No	: 6800	3258725		
Designation	: Nurse		PF Account No. : MH-14718/G1339)		
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth	: 31			
Working Days: 20.5	Holidays: 4		Paid Leaves: 6.5		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		8,172	Provident Fund				780	
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				60	
other allowance		0	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 4,346 /-	
		Net Salary:	Rs. 13,205 /-					
Received Rs.	(In Words) Thirteen	Thousand Tw	o Hundred Five On	ly, by Banl	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL: 5.5	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	rekha Devendra Jadhav		
Employee Code	: b82	Bank Account/Cheque No	o : 68003258725
Designation	: Nurse	PF Account No.	: MH-14718/G1339
Original Basic+Grade Pag	/:Rs. 10,272 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 4,346 /-
	Net Salary:	Rs. 13,205 /-	•
Received Rs	. (In Words) Thirteen Thousand Tv	vo Hundred Five Only, by Bai	nk of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 5.5	ML:4	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Anit	a Vittal Bhavar							
Employee Code	: b83		Bank Account/Ch	neque No	: 68001	609981		
Designation	: Nurse		PF Account No.		: MH-14	4718/G13	42	
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth	: 31			
Working Days: 20.5	Holidays: 5		Paid Leaves: 5.5 Unpaid Leaves: 0					
Earnings		Amount	Deductions				Amount	
Basic Pay		8,172	Provident Fund				780	
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 Installmer	nt	0			
TA		200	LIC				510	
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 1,490 /-	
		Net Salary:	Rs. 16,061 /-					
Received	Rs. (In Words) Six	teen Thousand	Sixty-One Only, by	/ Bank of M	Maharas	htra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 3.5	FL:0	EL: 6.5	ML: 34.5	:	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. An	ita Vittal Bhavar								
Employee Code	: b83		Bank	Account/Ch	eque No	: 6800	1609981		
Designation	: Nurse		PF Account No. : MH-14718/G1342					12	
Original Basic+Grade Pag	/:Rs. 10,272 /-		No. c	of Days in Mo	nth	: 31			
Working Days: 20.5	Holidays: 5		Paid	Leaves: 5.5		Unpai	d Leaves: 0		
Earnings		Amount	Dedu	ctions				Amoun	
Basic Pay		8,172	Prov	ident Fund				780	
Grade Pay		2,100	Prof	ession Tax				200	
Dearness Allowance		4,725	IT					(
H.R.A.		2,054	Elec	tricity and V	Vater				
CLA		240	Loar	n Installmen	t				
TA		200	LIC			5		510	
Washing Allowance		60	Sala	ry Deposit				(
other allowance		0	Hos	pital Bill				(
			Late	Mark Dedu	ction			(
			Othe	er Deduction	1			(
Total Earnings		Rs. 17,551 /-	Total	Deductions				Rs. 1,490 /	
		Net Salary:	Rs. 16	5,061 /-					
Receive	d Rs. (In Words) Sixt	teen Thousand	d Sixty	/-One Only, by	Bank of N	/lahara	shtra.		
Checked by	Accounts Officer		Em	nployee			Date:		
Balanace Leaves	CL: 3.5	FL:0	El	L : 6.5	ML: 34.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Suja	ata Satish Gaikwa	ıd					
Employee Code	: b84		Bank Account/Ch	neque No	: 6800	3265914	
Designation	: Nurse		PF Account No. : MH-14718/G1345				
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Mo	onth :	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,272	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,265	IT				
H.R.A.		1,854	Electricity and \	N ater	ater		
CLA		240	Loan Installmer	nt			0
TA		200	LIC		0		
Washing Allowance		60	Union Fee		60		
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 15,891 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14,851 /-				
Received Rs. (In	Words) Fourteen Ti	housand Eight	Hundred Fifty-One	Only, by B	ank of	Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 2	ML: 43.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	jata Satish Gaikwad		
Employee Code	: b84	Bank Account/Cheque No	o : 68003265914
Designation	: Nurse	PF Account No.	: MH-14718/G1345
Original Basic+Grade Pag	/:Rs. 9,272 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,851 /-	•
Received Rs. (In	Words) Fourteen Thousand Eigh	t Hundred Fifty-One Only, by	Bank of Maharashtra.

Balanace Leaves	CL : 1	FL:0	EL : 2	ML: 43.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Miss. Ru	pali Virkant Ohol						
Employee Code	: b85		Bank Account/Ch	neque No	: 6800	3263326	
Designation	: Nurse	ļ	PF Account No.		: MH-1	4718/G13	46
Original Basic+Grade Pay	: Rs. 9,272 /-	ļ	No. of Days in Mo	onth	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid	d Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		7,272	Provident Fund				780
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 Installmer	nt			3,000
TA		200	LIC				1,021
Washing Allowance		60	Union Fee				60
other allowance		250 ¹	Salary Deposit				0
		1	Hospital Bill				0
		!	Late Mark Dedu	ction			0
		!	Other Deduction	n			0
Total Earnings		Rs. 16,141 /-	Total Deductions				Rs. 5,061 /-
		Net Salary:	Rs. 11,080 /-		•		
Receiv	ed Rs. (In Words) E	leven Thousar	nd Eigthy Only, by E	Bank of Ma	harash	tra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:5	FL:0	EL:9	ML : 16.5		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Miss. Ru	ıpali Virkant Ohol		
Employee Code	: b85	Bank Account/Cheque No	: 68003263326
Designation	: Nurse	PF Account No.	: MH-14718/G1346
Original Basic+Grade Pay	∕ : Rs. 9,272 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	780
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	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,141 /-	Total Deductions	Rs. 5,061 /-
	Net Salary:	Rs. 11,080 /-	•
Recei	ved Rs. (In Words) Fleven Thousa	nd Figthy Only, by Bank of Ma	aharashtra

Balanace Leaves	CL : 5	FL:0	EL : 9	ML: 16.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Suk	hada Ramchandr	a Bhise					
Employee Code	: b86	Bank Account/Cheque No : 68003263291					
Designation	: Nurse		PF Account No.		: MH-1	4718/G134	17
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	8 Electricity and Water			0	
CLA		240	0 Loan Installment			0	
TA		200	00 LIC			0	
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14,552 /-		•		
Received Rs. (In	Words) Fourteen T	housand Five	Hundred Fifty-Two	Only, by B	ank of	Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 15.5	ML : 10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	khada Ramchandra Bhise		
Employee Code	: b86	Bank Account/Cheque No	o : 68003263291
Designation	: Nurse	PF Account No.	: MH-14718/G1347
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,552 /-	
Received Rs. (II	n Words) Fourteen Thousand Five	Hundred Fifty-Two Only, by	Bank of Maharashtra.

Balanace Leaves	CL:0	FL:0	EL : 15.5	ML : 10	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ash	wini Nilesh Paigu	ade					
Employee Code	: b87		Bank Account/Cl	neque No	: 6800	3265357	
Designation	: Nurse	!	PF Account No.		: MH-1	4718/G13	48
Original Basic+Grade Pay	: Rs. 9,272 /-	!	No. of Days in Mo	onth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,272	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,265	IT				0
H.R.A.		1,854 ¹	,854 Electricity and Water			0	
CLA		240	40 Loan Installment			0	
TA		200) LIC 1,			1,021	
Washing Allowance		60 ¹	Union Fee				60
other allowance		250 ¹	Salary Deposit				0
		1	Hospital Bill				0
		!	Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 16,141 /-	Total Deductions				Rs. 2,061 /-
		Net Salary:	Rs. 14,080 /-				
Receive	d Rs. (In Words) Fo	ourteen Thous	and Eigthy Only, by	Bank of M	laharas	htra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 15.5	ML:8		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. As	hwini Nilesh Paigude		
Employee Code	: b87	Bank Account/Cheque N	o : 68003265357
Designation	: Nurse	PF Account No.	: MH-14718/G1348
Original Basic+Grade Pag	y: Rs. 9,272 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	780
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	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,141 /-	Total Deductions	Rs. 2,061 /-
	Net Salary:	Rs. 14,080 /-	
Receiv	ed Rs. (In Words) Fourteen Thous	and Eigthy Only, by Bank of	Maharashtra.

Balanace Leaves	CL:0	FL:0	EL : 15.5	ML : 8	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Rabbana. Aslam Jamadar

Employee Name: Mrs. Rab	bana Aslam Jam	adar						
Employee Code	: b88		Bank Account/Cheque No : 68003266076					
Designation	: Nurse		PF Account No. : MH-14718/G1349				9	
Original Basic+Grade Pay	: Rs. 10,369 /-		No.	of Days in Mo	nth	: 31		
Working Days: 17.5	Holidays: 5		Paid	d Leaves: 3.5		Unpai	d Leaves: 5	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,019	Pro	ovident Fund				780
Grade Pay		1,677	Pro	ofession Tax				200
Dearness Allowance		4,001	IT					0
H.R.A.		1,739	Ele	ectricity and V	Vater			0
CLA		201	Loan Installment				3,000	
TA		168	8 LIC			1,021		
Washing Allowance		50	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Dedu	ction			0
			Otł	ner Deduction	1			0
Total Earnings		Rs. 14,855 /-	Tota	al Deductions				Rs. 5,061 /-
		Net Salary:	Rs.	9,794 /-				
Received Rs. (In	Words) Nine Thous	and Seven Hu	undr	ed Ninety-Four (Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ra	bbana Aslam Jamadar		
Employee Code	: b88	Bank Account/Cheque No	o : 68003266076
Designation	: Nurse	PF Account No.	: MH-14718/G1349
Original Basic+Grade Pay	∕ : Rs. 10,369 /-	No. of Days in Month	: 31
Working Days: 17.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amoun
Basic Pay	7,019	Provident Fund	780
Grade Pay	1,677	Profession Tax	200
Dearness Allowance	4,001	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	201	Loan Installment	3,000
TA	168	LIC	1,021
Washing Allowance	50	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,855 /-	Total Deductions	Rs. 5,061 /-
	Net Salary:	Rs. 9,794 /-	•
Received Rs. (In	n Words) Nine Thousand Seven H	undred Ninety-Four Only, by	Bank of Maharashtra.

Balanace Leaves	CL:0	FL:0	EL:0	ML:4	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sulk	oha Vishal Bhosal	е					
Employee Code	: b89		Bank Account/Cheque No : 60016247581				
Designation	: Nurse		PF Account No. : MH-14718/G1350				0
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Mo	onth	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,369	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,770	IT				0
H.R.A.		2,074	Electricity and	Nater			0
CLA		240	Loan Installment		0		
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill			0	
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 17,963 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 16,923 /-				
Received Rs. (In W	lords) Sixteen Thoυ	ısand Nine Hu	ndred Twenty-Thre	Only, by	Bank o	f Maharasht	ra.
Checked by	Accounts Officer	1	Employee		Date:		
Balanace Leaves	CL: 2.5	FL:0	EL : 23	ML : 6		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	lbha Vishal Bhosale		
Employee Code	: b89	Bank Account/Cheque N	o : 60016247581
Designation	: Nurse	PF Account No.	: MH-14718/G1350
Original Basic+Grade Pa	y: Rs. 10,369 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,369	Provident Fund	780
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	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,963 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 16,923 /-	
Received Rs. (In	Words) Sixteen Thousand Nine Hu	ındred Twenty-Three Only, b	y Bank of Maharashtra.

Balanace Leaves			EL : 23	ML : 6	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Sandya Sunil Mhatre

Employee Name: Mrs. San	dya Sunii Mhatre						
Employee Code	: b90		Bank Account/0	heque No	: 6800	3266054	
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	51
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in N	onth	: 31		
Working Days: 24	Holidays: 7		Paid Leaves: 0		Unpaid	d Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fun	d			780
Grade Pay		2,000	Profession Ta	X			200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and	Water			0
CLA		240	Loan Installme	ent			3,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposi	t			0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deducti	on			0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 4,550 /-
		Net Salary:	Rs. 11,042 /-				
Received	Rs. (In Words) Elev	en Thousand	Fourty-Two Only,	by Bank of	Mahara	shtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3	FL:0	EL : 0	ML : 2		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	ndya Sunil Mhatre		
Employee Code	: b90	Bank Account/Cheque No	o : 68003266054
Designation	: Nurse	PF Account No.	: MH-14718/G1351
Original Basic+Grade Pag	y: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 11,042 /-	
Receive	d Rs. (In Words) Eleven Thousand	Fourty-Two Only, by Bank o	f Maharashtra.

Balanace Leaves	CL: 3	FL:0	EL : 0	ML : 2	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sur	nan Ashok Kudal	е					
Employee Code	Employee Code : b91 Bank Account/Cheque No : 68003266463						
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	52
Original Basic+Grade Pay		No. of Days in Mo	onth	: 31			
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and \	Nater			0
CLA		240	Loan Installmer	nt	3,00		
TA		200	LIC		510		
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 4,550 /-
		Net Salary:	Rs. 11,042 /-				
Received	Rs. (In Words) Elev	en Thousand	Fourty-Two Only, by	y Bank of	Mahara	shtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:9	FL:0	EL : 1	ML : 25		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	man Ashok Kudale		
Employee Code	: b91	Bank Account/Cheque N	o : 68003266463
Designation	: Nurse	PF Account No.	: MH-14718/G1352
Original Basic+Grade Pay	/: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 11,042 /-	
Receive	d Rs. (In Words) Eleven Thousand	Fourty-Two Only, by Bank o	f Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:9	FL:0	EL : 1	ML : 25	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Teja	shree Ganesh Bh	ujbal (kudale	e)				
Employee Code	: b92		Bank Account/Cheque No : 68003266940				
Designation	: Nurse		PF Account No. : MH-14718/G1353				3
Original Basic+Grade Pay		No. of Days in M	onth	: 31			
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				780
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				60
other allowance		300	Salary Deposit				0
			Hospital Bill		0		
			Late Mark Deduction			0	
			Other Deduction		0		
Total Earnings		Rs. 15,892 /-	Total Deductions				Rs. 4,040 /-
		Net Salary:	Rs. 11,852 /-				
Received Rs. (In	Words) Eleven Tho	ousand Eight I	Hundred Fifty-Two	Only, by Ba	ank of I	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL:9	ML: 3.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Te	jashree Ganesh Bhujbal (kudal	e)	
Employee Code	: b92	Bank Account/Cheque N	o : 68003266940
Designation	: Nurse	PF Account No.	: MH-14718/G1353
Original Basic+Grade Pa	y:Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	780
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	60
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,892 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 11,852 /-	
Received Rs. (In Words) Eleven Thousand Eight	Hundred Fifty-Two Only, by I	Bank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL:9	ML : 3.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sav	ita Sunil Raut						
Employee Code	: b93		Bank Account/Cheque No : 60029205330				
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	54
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves:)
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				780
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 Installmer	nt			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14,552 /-				
Received Rs. (In	Words) Fourteen Ti	housand Five	Hundred Fifty-Two	Only, by B	ank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:8	FL:0	EL: 8.5	ML : 18		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	vita Sunil Raut		
Employee Code	: b93	Bank Account/Cheque N	o : 60029205330
Designation	: Nurse	PF Account No.	: MH-14718/G1354
Original Basic+Grade Pa	y:Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,552 /-	
Received Rs. (I	n Words) Fourteen Thousand Five	Hundred Fifty-Two Only, by	Bank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:8	FL:0	EL: 8.5	ML : 18	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Haseena Mehhoob Shaikh

Employee Name: Mrs. Haseena Mehboob Shaikh								
Employee Code	: b95		Bank Account/Cheque No : 68003266485					
Designation	: Nurse		PF Account No. : MH-14718/G1356				6	
Original Basic+Grade Pay: Rs. 9,092 /-			No. of Days in Month : 31					
Working Days: 17.5	Holidays: 4		Paid Leaves: 4.5		Unpai	d Leaves: 5		
Earnings		Amount	Deductions				Amount	
Basic Pay		5,948	Provident Fund				780	
Grade Pay		1,677	Profession Tax				200	
Dearness Allowance		3,507	IT					
H.R.A.		1,525	Electricity and	Water			0	
CLA		201	Loan Installme	nt	3,		3,000	
TA		168	LIC		1,0		1,021	
Washing Allowance		50	Union Fee				60	
other allowance		210	Salary Deposit				0	
			Hospital Bill			0		
			Late Mark Dedu	ıction	0			
			Other Deduction		0			
Total Earnings		Rs. 13,286 /-	3,286 /- Total Deductions Rs. !			Rs. 5,061 /-		
Net Salary: Rs. 8,225 /-								
Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Five 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

Employee Name: Mrs. Ha	seena Mehboob Shaikh		
Employee Code	o : 68003266485		
Designation	: Nurse	PF Account No.	: MH-14718/G1356
Original Basic+Grade Pay	/: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 17.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	5,948	Provident Fund	780
Grade Pay	1,677	Profession Tax	200
Dearness Allowance	3,507	IT	0
H.R.A.	1,525	Electricity and Water	0
CLA	201	Loan Installment	3,000
TA	168	LIC	1,021
Washing Allowance	50	Union Fee	60
other allowance	210	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,286 /-	Total Deductions	Rs. 5,061 /-
	Net Salary:	Rs. 8,225 /-	
Received Rs. (n Words) Eight Thousand Two Hu	ndred Twenty-Five Only, by I	Bank of Maharashtra.

Balanace Leaves	CL:0	FL:0	EL:0	ML: 4.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Son	ali Vinod Dixit (M	ahamuni)						
Employee Code	: b96		Bank Account/Cheque No : 68003264295					
Designation	: Nurse		PF Account No. : MH-14718			1718/G13	57	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in M	onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	Provident Fund	l			780	
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		60		
other allowance	0		Salary Deposit				0	
				Hospital Bill		0		
			Late Mark Deduction		0			
			Other Deduction			0		
Total Earnings		Rs. 15,592 /- Total Deductions			Rs. 1,550 /-			
Net Salary: Rs. 14,042 /-								
Received Rs. (In Words) Fourteen Thousand Fourty-Two Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 3.5	FL:0	EL : 15.5	ML:8	!	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. So	nali Vinod Dixit (Mahamuni)				
Employee Code : b96 Bank Account/Cheque No : 68003264295					
Designation	: Nurse	PF Account No.	: MH-14718/G1357		
Original Basic+Grade Pay	/:Rs. 9,092 /-	No. of Days in Month : 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,092	Provident Fund	780		
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	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,550 /-		
	Net Salary:	Rs. 14,042 /-			
Received	Rs. (In Words) Fourteen Thousand	d Fourty-Two Only, by Bank	of Maharashtra.		

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 15.5	ML : 8	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ash	wini Pramod Jag	tap (Korpad)						
Employee Code	: b97		Bank Account/Cl	neque No	: 68003	265108		
Designation	: Nurse		PF Account No.		: MH-14718/G1358			
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth	: 31			
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpaid	Leaves:	0	
Earnings		Amount	nt Deductions				Amount	
Basic Pay		7,092	Provident Fund				780	
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 Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 15,842 /-	Total Deductions				Rs. 980 /-	
		Net Salary:	Rs. 14,862 /-					
Received Rs. (In	Words) Fourteen T	housand Eight	Hundred Sixty-Two	Only, by E	Bank of N	/laharash	itra.	
Checked by	Accounts Officer		Employee		[Date:		
Balanace Leaves	CL:6	FL:0	EL : 11	ML : 6.5	S	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:6	FL:0	EL:11	ML : 6.5		SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
Received Rs. (In	Words) Fourteen TI	housand Eight	Hundred Sixty	-Two Only, by	Bank of	Maharash	ntra.	
		Net Salary:	Rs. 14,862 /-	·		·	·	
Total Earnings		Rs. 15,842 /-	Total Deduction	ons			Rs. 980 /	
			Other Dedu	ction			(
			Late Mark D	Deduction			(
other allowance		250	Hospital Bi	I			(
Washing Allowance		60	Salary Deposit			0		
TA		200	LIC				(
CLA		240	Loan Installment				(
H.R.A.		1,818	1,818 Electricity and Water				(
Dearness Allowance		4,182	IT				(
Grade Pay		2,000	Profession	Tax			200	
Basic Pay		7,092	Provident F	und			780	
Earnings		Amount	Deductions				Amoun	
Working Days: 25.5	Holidays: 4		Paid Leaves:	1.5	Unpai	d Leaves:	0	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days	in Month	: 31			
Designation	: Nurse		PF Account	No.	: MH-1	4718/G13	358	
Employee Code	: b97		Bank Accou	nt/Cheque No	: 6800	3265108		
Employee Name: Mrs. Asl	hwini Pramod Jag	tap (Korpad)						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Vars	sha Rajaram Koli							
Employee Code	: b98		Bank Account/C	heque No	: 6800	3263542		
Designation	: Nurse		PF Account No.		: MH-14718/G1359			
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in M	onth	: 31			
Working Days: 23	Holidays: 3		Paid Leaves: 5		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	Provident Fund				780	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,182	IT				0	
H.R.A.		1,818	Electricity and	Water		0		
CLA		240	Loan Installment			2,500		
TA		200	LIC			1,081		
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction			0		
			Other Deduction	n			0	
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 4,621 /-	
		Net Salary:	Rs. 10,971 /-					
Received Rs. (In	Words) Ten Thous	and Nine Hun	dred Seventy-One	Only, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 5	FL:0	EL: 6.5	ML : 2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Var	sha Rajaram Koli		
Employee Code	: b98	Bank Account/Cheque No	: 68003263542
Designation	: Nurse	PF Account No.	: MH-14718/G1359
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	1,081
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 4,621 /-
	Net Salary:	Rs. 10,971 /-	•
Received Rs. (I	n Words) Ten Thousand Nine Hun	dred Seventy-One Only by B	ank of Maharashtra

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:5	FL:0	EL: 6.5	ML : 2	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. See	ma Anil Wagh (Aa	adak)						
Employee Code	: b99		Bank Account/Cl	neque No	: 6800	3263235		
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	60	
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31					
Working Days: 24.5	Holidays: 4	: 4 Paid Leaves: 2.5			Unpaid Leaves: 0			
Earnings		Amount	Deductions				Amount	
Basic Pay		8,369	Provident Fund				780	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,770	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			60		
other allowance		250	Salary Deposit		0			
			Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 17,963 /-	Total Deductions				Rs. 1,040 /-	
		Net Salary:	Rs. 16,923 /-					
Received Rs. (In V	vords) Sixteen Thou	ısand Nine Hu	ndred Twenty-Thre	e Only, by	Bank o	f Maharash	ntra.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 4.5	FL:0	EL : 15.5	ML : 5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. See	ema Anil Wagh (Aadak)					
Employee Code	: b99	Bank Account/Cheque No	: 68003263235			
Designation	: Nurse	PF Account No.	: MH-14718/G1360			
Original Basic+Grade Pay	: Rs. 10,369 /-	No. of Days in Month : 31				
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,369	Provident Fund	780			
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	60			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,963 /-	Total Deductions	Rs. 1,040 /-			
	Net Salary:	Rs. 16,923 /-				
Received Rs. (In V	Words) Sixteen Thousand Nine Hu	indred Twenty-Three Only by	Rank of Maharashtra			

Chiconcu by	Accounts officer			
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014 Employee Name: Smt. Asha Bhiwaii Kalbhor

Employee Name: Smt. Ash	ia Bhiwaji Kalbho	r					
Employee Code	: c10		Bank Account/Cl	neque No	: 6800	3266860	
Designation	: Aya		PF Account No.		:		
Original Basic+Grade Pay	: Rs. 10,567 /-		No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4	aid Leaves: 4 Unpaid Leaves: 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			60	
other allowance		150	Salary Deposit		0		
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 18,191 /-	Total Deductions				Rs. 260 /-
		Net Salary:	Rs. 17,931 /-				
Received Rs. (In V	Vords) Seventeen T	housand Nine	Hundred Thirty-On	e Only, by	Bank o	of Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 15	ML : 31		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. As	ha Bhiwaji Kalbhor		
Employee Code	: c10	Bank Account/Cheque No	o : 68003266860
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 10,567 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 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	60
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,191 /-	Total Deductions	Rs. 260 /-
	Net Salary:	Rs. 17,931 /-	•
Received Rs. (In)	Words) Seventeen Thousand Nine	Hundred Thirty-One Only by	/ Bank of Maharashtra

Balanace Leaves	CL : 5	FL:0	EL : 15	ML : 31	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Jan	abai Madhukar Ba	anchod					
Employee Code	: c12		Bank Account/C	heque No	: 6800	3259398	
Designation	: Aya		PF Account No.		:		
Original Basic+Grade Pay	: Rs. 10,065 /-		No. of Days in N	lonth	: 31		
Working Days: 9	Holidays: 0		Paid Leaves: 13		Unpaid Leaves: 9		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,078	Provident Fundament	b			0
Grade Pay		1,065	Profession Tax	(200
Dearness Allowance		3,286	IT				0
H.R.A.		1,429	Electricity and	Water	0		
CLA		170	Loan Installme	nt	8,000		
TA		142	LIC		0		
Washing Allowance		43	3 Union Fee		60		
other allowance		0	Salary Deposit				0
			Hospital Bill		0		
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 12,213 /-	Total Deductions				Rs. 8,260 /-
		Net Salary:	Rs. 3,953 /-		•		
Received Rs. (Ir	Words) Three Tho	usand Nine Hu	undred Fifty-Three	Only, by Ba	ank of I	Maharashtra	-
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 12	ML : 23		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ja	nabai Madhukar Banchod		
Employee Code	: c12	Bank Account/Cheque N	o : 68003259398
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pa	y:Rs. 10,065 /-	No. of Days in Month	: 31
Working Days: 9	Holidays: 0	Paid Leaves: 13	Unpaid Leaves: 9
Earnings	Amount	Deductions	Amount
Basic Pay	6,078	Provident Fund	0
Grade Pay	1,065	Profession Tax	200
Dearness Allowance	3,286	IT	0
H.R.A.	1,429	Electricity and Water	0
CLA	170	Loan Installment	8,000
TA	142	LIC	0
Washing Allowance	43	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,213 /-	Total Deductions	Rs. 8,260 /-
	Net Salary:	Rs. 3,953 /-	
Received Rs. (In Words) Three Thousand Nine H	undred Fifty-Three Only, by I	Bank of Maharashtra.

Balanace Leaves	CL:3	FL:0	EL : 12 ML : 23		SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Vijava Shamrao Nikam

Employee Name: Mrs. Vija	iya Shamrao Nika	m					
Employee Code	: c15		Bank Account/Ch	eque No :	68003266	804	
Designation	: Aya		PF Account No.	:	MH-14718	3/G115	2
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid Lea	eves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,064	Provident Fund				780
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		4,399	IT				0
H.R.A.		1,913	Electricity and \			0	
CLA		240	Loan Installment			0	
TA		200	LIC				148
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 16,376 /-	Total Deductions				Rs. 1,188 /-
		Net Salary: I	Rs. 15,188 /-				
Received Rs. (In	Words) Fifteen Tho	ousand One Hu	ndred Eigthy-Eight	Only, by Ba	ank of Mah	arashtra	a.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 9	ML: 11.5	SP:	0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vija	aya Shamrao Nikam		
Employee Code	: c15	Bank Account/Cheque No	o : 68003266804
Designation	: Aya	PF Account No.	: MH-14718/G1152
Original Basic+Grade Pay	: Rs. 9,564 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,064	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,376 /-	Total Deductions	Rs. 1,188 /-
	Net Salary:	Rs. 15,188 /-	•
Received Rs. (In	Words) Fifteen Thousand One Hu	undred Eigthy-Eight Only, by	Bank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:9	ML : 11.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Vaishali Suresh Tune

Employee Name: Mrs. Vais	hali Suresh Tupe						
Employee Code	: c16		Bank Account/Cl	neque No :	68003	266600	
Designation	: Aya		PF Account No.	:	MH-14	718/G1153	3
Original Basic+Grade Pay	Rs. 9,291 /-		No. of Days in Mo	onth :	31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5	Ţ	Unpaid	Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,274	IT				0
H.R.A.		1,858	Electricity and	Nater			0
CLA		240	Loan Installmen	nt			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14,883 /-				
Received Rs. (In We	ords) Fourteen Tho	usand Eight H	lundred Eigthy-Thre	e Only, by l	Bank of	Maharasht	ra.
Checked by	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL:0	FL:0	EL : 7	ML:7	S	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Va	nishali Suresh Tupe		
Employee Code	: c16	Bank Account/Cheque N	o : 68003266600
Designation	: Aya	PF Account No.	: MH-14718/G1153
Original Basic+Grade Pa	y:Rs. 9,291 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,883 /-	•
Received Rs. (In	Words) Fourteen Thousand Eight H	lundred Eigthy-Three Only, b	by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. San	jeevani Daniyal N	lasy					
Employee Code	: c17		Bank Account/C	heque No	: 6800	3265324	
Designation	: Aya		PF Account No.		: MH-1	4718/G115	55
Original Basic+Grade Pay	: Rs. 9,020 /-		No. of Days in M	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,620	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,149	IT				0
H.R.A.		1,804	Electricity and	Water			0
CLA		240	0 Loan Installment			4,000	
TA		200	LIC			237	
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deduction	n			0
Total Earnings		Rs. 15,473 /-	Total Deductions				Rs. 5,277 /-
		Net Salary:	Rs. 10,196 /-		•		
Received Rs. (In Words) Ten Thou	usand One Hu	ndred Ninety-Six O	nly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 11	ML : 3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	njeevani Daniyal Masy		
Employee Code	: c17	Bank Account/Cheque N	o : 68003265324
Designation	: Aya	PF Account No.	: MH-14718/G1155
Original Basic+Grade Pag	y: Rs. 9,020 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,149	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	237
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,473 /-	Total Deductions	Rs. 5,277 /-
	Net Salary:	Rs. 10,196 /-	
Received Rs.	(In Words) Ten Thousand One Hu	ndred Ninety-Six Only, by Ba	nk of Maharashtra.

Balanace Leaves	CL : 1	FL:0	EL : 11	ML:3	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kar	nleshkumari Bav	anna Bagalko	ti				
Employee Code	: c18		Bank Account/Cheque No : 68003263280				
Designation	: Aya		PF Account No.		: MH-1	4718/G11	56
Original Basic+Grade Pay	: Rs. 9,020 /-		No. of Days in M	onth	: 31		
Working Days: 22	Holidays: 5		Paid Leaves: 0		Unpai	d Leaves:	4
Earnings		Amount	Deductions				Amount
Basic Pay		6,637	Provident Fund	k			780
Grade Pay		1,219	Profession Tax	(200
Dearness Allowance		3,614	IT				0
H.R.A.		1,571	Electricity and	Water			0
CLA		209	Loan Installme	nt			3,000
TA		174	LIC				0
Washing Allowance		52	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 13,476 /-	Total Deductions				Rs. 3,980 /-
		Net Salary:	Rs. 9,496 /-				
Received Rs. (In Words) Nine Tho	ousand Four Hu	ndred Ninety-Six C	Only, by Ba	nk of M	laharashtra	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 0	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kar	nleshkumari Bava	nna Bagalko	ti					
Employee Code	: c18		Bank Accou	nt/Chequ	ie No : 68	003263280		
Designation	: Aya		PF Account	No.	: MI	H-14718/G11	56	
Original Basic+Grade Pay	: Rs. 9,020 /-		No. of Days	in Month	: 31			
Working Days: 22	Holidays: 5		Paid Leaves:	0	Unj	paid Leaves: 4	1	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,637	Provident I	und			780	
Grade Pay		1,219	Profession	Tax			200	
Dearness Allowance		3,614	IT				0	
H.R.A.		1,571	Electricity	and Wat	er		0	
CLA		209	Loan Insta	lment		3,000		
TA		174	LIC				0	
Washing Allowance		52	Salary Dep	osit			0	
other allowance		0	Hospital Bi	II			0	
			Late Mark	Deductio	n		0	
			Other Dedu	ıction			0	
Total Earnings		Rs. 13,476 /-	Total Deducti	ons		Rs. 3,980 /-		
		Net Salary:	Rs. 9,496 /-		'			
Received Rs. (n Words) Nine Thou	ısand Four Hu	ındred Ninety-	Six Only,	by Bank o	f Maharashtra	l .	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 0	ML	: 3	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Jaya	ashree Suresh Pa	war					
Employee Code	: c19		Bank Account/Ch	neque No	: 6800	3266098	
Designation	: Aya		PF Account No.		: MH-1	4718/G11	58
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth	: 31		
Working Days: 21	Holidays: 4		Paid Leaves: 6		Unpai	d Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,274	IT				0
H.R.A.		1,858	Electricity and	N ater			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14,883 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Eight H	lundred Eigthy-Thre	e Only, by	Bank	of Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4	FL:0	EL : 15	ML:36		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Jay	ashree Suresh Pawar		
Employee Code	: c19	Bank Account/Cheque No	o : 68003266098
Designation	: Aya	PF Account No.	: MH-14718/G1158
Original Basic+Grade Pay	∕: Rs. 9,291 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,883 /-	•
Received Rs. (In V	Vords) Fourteen Thousand Eight H	lundred Eigthy-Three Only, b	v Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 15	ML : 36	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Smt Mandakini Bahan Dhawale

Employee Name: Smt. Man	dakini Baban Dha	awale					
Employee Code	: c20		Bank Account/Cl	neque No	: 6800	3265017	
Designation	: Aya		PF Account No.		: MH-1	4718/G116	0
Original Basic+Grade Pay	Rs. 9,291 /-		No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				780
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 Installme	nt			3,000
TA		200	LIC				116
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 4,156 /-
		Net Salary:	Rs. 11,767 /-				
Received Rs. (In V	ords) Eleven Thou	sand Seven H	undred Sixty-Sever	n Only, by E	Bank of	f Maharashtı	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL:9	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ma	ındakini Baban Dhawale				
Employee Code	: c20	Bank Account/Cheque No : 68003265017			
Designation	: Aya	PF Account No.	: MH-14718/G1160		
Original Basic+Grade Pay	/: Rs. 9,291 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,891	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,274	IT	0		
H.R.A.	1,858	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	116		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 4,156 /-		
	Net Salary:	Rs. 11,767 /-			
Received Rs. (In	Words) Eleven Thousand Seven H	lundred Sixty-Seven Only, by	/ Bank of Maharashtra.		

Balanace Leaves	CL : 1	FL:0	EL:9	ML:3	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Mar	ngal Mahadev Mh	aske					
Employee Code	: c22		Bank Account/Ch	neque No	: 6800	3265073	
Designation	: Aya		PF Account No.		: MH-1	4718/G11	71
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fund				780
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 Installmer	nt			3,000
TA		200	LIC				958
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 4,998 /-
		Net Salary:	Rs. 10,648 /-				
Received Rs. (I	n Words) Ten Thou	sand Six Hund	dred Fourty-Eight O	nly, by Bar	nk of M	aharashtra	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 8	ML:8		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ma	angal Mahadev Mhaske		
Employee Code	: c22	Bank Account/Cheque N	o : 68003265073
Designation	: Aya	PF Account No.	: MH-14718/G1171
Original Basic+Grade Pay	/:Rs. 9,124 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,197	IT	0
H.R.A.	1,825	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	958
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 4,998 /-
	Net Salary:	Rs. 10,648 /-	
Received Rs.	(In Words) Ten Thousand Six Hun	dred Fourty-Eight Only, by B	ank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1	FL:0	EL : 8	ML : 8	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mangala Manohar Gaikwad							
Employee Code	: c23		Bank Account/Ch	neque No	: 6800	3266441	
Designation	: Aya		PF Account No.		: MH- 1	4718/G1162	2
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				780
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 Installmer	nt			2,015
TA		200	LIC				234
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 3,289 /-
		Net Salary:	Rs. 12,634 /-				
Received Rs. (In	Words) Twelve The	ousand Six Hu	ındred Thirty-Four (Only, by Ba	ank of I	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 13	ML: 1.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ngala Manohar Gaikwad					
Employee Code	: c23	Bank Account/Cheque No : 68003266441				
Designation	: Aya	PF Account No.	: MH-14718/G1162			
Original Basic+Grade Pay	/: Rs. 9,291 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	780			
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	2,015			
TA	200	LIC	234			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 3,289 /-			
	Net Salary:	Rs. 12,634 /-				
Received Rs. (n Words) Twelve Thousand Six H	undred Thirty-Four Only, by I	Bank of Maharashtra.			

Balanace Leaves	CL:0	FL:0	EL : 13	ML: 1.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Parvati Mahadev` Lakade

Employee Name: Mrs. Parv	rati Manauev Lak	laue					
Employee Code	: c24		Bank Account/Ch	neque No :	68003	3264262	
Designation	: Aya		PF Account No.	:	MH-14	4718/G1172	2
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	No. of Days in Month : 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3	J	Jnpaid	l Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,274	IT				0
H.R.A.		1,858	Electricity and	N ater			0
CLA		240	Loan Installmer	nt	3,000		
TA		200	LIC				255
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 4,295 /-
		Net Salary:	Rs. 11,628 /-				
Received Rs. (In	Words) Eleven Tho	usand Six Hur	ndred Twenty-Eight	Only, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML: 23.5	;	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Pa	rvati Mahadev` Lakade		
Employee Code	: c24	Bank Account/Cheque No	o : 68003264262
Designation	: Aya	PF Account No.	: MH-14718/G1172
Original Basic+Grade Pay	/: Rs. 9,291 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	255
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 4,295 /-
	Net Salary:	Rs. 11,628 /-	
Received Rs. (Ir	Words) Eleven Thousand Six Hu	ndred Twenty-Eight Only, by	Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 23.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sha	rda Suresh Bar	nsode					
Employee Code	: c27		Bank Account/C	Cheque No	: 6800	3258792	
Designation	: Aya		PF Account No.		: MH-1	4718/G11	81
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in M	lonth	: 31		
Working Days: 21	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves:	4
Earnings		Amount	Deductions				Amount
Basic Pay		6,727	Provident Fun	d			780
Grade Pay		1,219	Profession Tax	X			200
Dearness Allowance		3,655	IT				0
H.R.A.		1,590	Electricity and	Water			0
CLA		209	Loan Installme	ent			5,000
TA		174	LIC				551
Washing Allowance		52	Salary Deposit	t			0
other allowance		0	Hospital Bill	0			
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 13,626 /-	Total Deductions				Rs. 6,531 /-
		Net Salary:	Rs. 7,095 /-				
Received	l Rs. (In Words) S	even Thousand I	Ninety-Five Only, I	by Bank of	Mahara	shtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:3	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0		EL:3	ML:3		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Receive	d Rs. (In Words) Sev	ven Thousand	Nine	ety-Five Only, by	Bank of	Mahara	shtra.		
		Net Salary:	Rs.	7,095 /-		_			
Total Earnings		Rs. 13,626 /-	Tot	al Deductions				Rs. 6,531	
			Ot	her Deduction	1				
			La	te Mark Dedu	ction				
other allowance		0	Но	spital Bill					
Washing Allowance		52	Sa	lary Deposit			0		
TA		174	LIC					55 ⁻	
CLA		209	Lo	an Installmen	t	5,00			
H.R.A.		1,590	Ele	ectricity and V	Vater				
Dearness Allowance		3,655	IT						
Grade Pay		1,219	Pr	ofession Tax				200	
Basic Pay		6,727	Pr	ovident Fund				780	
Earnings		Amount	Dec	ductions				Amoun	
Working Days: 21	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves:	4	
Original Basic+Grade Pay	•		No	. of Days in Mo	nth	: 31			
Designation	: Aya		PF	Account No.		: MH-1	14718/G11	81	
Employee Code	: c27		Ва	nk Account/Ch	eque No	: 6800	3258792		
Employee Name: Mrs. Sh	arda Suresh Bans	ode							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Pus	hpa Shashikant S	Sali						
Employee Code	: c32		Bank Account/Cl	neque No	: 6800	3264400		
Designation	: Aya		PF Account No.	F Account No. : MH-14718/G1196				
Original Basic+Grade Pay	: Rs. 8,719 /-		No. of Days in Mo	onth	: 31			
Working Days: 15.5	Holidays: 4		Paid Leaves: 3.5		Unpai	d Leaves: 8	3	
Earnings		Amount	Deductions				Amount	
Basic Pay		5,430	Provident Fund				780	
Grade Pay		1,039	Profession Tax				200	
Dearness Allowance		2,976	IT				0	
H.R.A.		1,294	Electricity and Water			0		
CLA		178	Loan Installmer	nt			5,000	
TA		148	LIC				1,251	
Washing Allowance		45	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 11,110 /-	Total Deductions				Rs. 7,231 /-	
		Net Salary:	Rs. 3,879 /-					
Received Rs. (In V	Nords) Three Thous	sand Eight Hui	ndred Seventy-Nine	Only, by E	Bank o	f Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML: 3.5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Pt	ushpa Shashikant S	Sali							
Employee Code	: c32		Bank A	ccount/Cl	neque No	: 6800	3264400		
Designation	: Aya		PF Acc	ount No.		: MH-1	4718/G11	96	
Original Basic+Grade Pa	y:Rs. 8,719 /-		No. of I	Days in Mo	onth	: 31			
Working Days: 15.5	Holidays: 4		Paid Lea	ves: 3.5		Unpai	d Leaves:	8	
Earnings		Amount	Deducti	ons				Amou	
Basic Pay		5,430	Provid	ent Fund				78	
Grade Pay		1,039	Profes	sion Tax				20	
Dearness Allowance		2,976	IT						
H.R.A.		1,294 Electricity and Water							
CLA		178	Loan Installment				5,000		
TA		148	LIC					1,25	
Washing Allowance		45	Salary	Deposit					
other allowance		0	Hospit	al Bill					
			Late M	ark Dedu	ction				
			Other	Deductio	n				
Total Earnings		Rs. 11,110 /-	Total De	ductions				Rs. 7,231	
	•	Net Salary:	Rs. 3,87) /-		•			
Received Rs. (In	n Words) Three Thou	sand Eight Hu	ndred Se	venty-Nine	Only, by	Bank of	f Maharash	ntra.	
Checked by	Accounts Officer		Employ	ee			Date:		
Balanace Leaves	CL: 0	FL:0	EL:		ML : 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Nanda Kumar Awale

Employee Name: Mrs. Nan	da Kumar Awale						
Employee Code	: c33		Bank Account/Cl	neque No	: 6800	3265947	
Designation	: Aya		PF Account No.		: MH-1	4718/G119	7
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 31				
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,581	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,131	IT				0
H.R.A.		1,796	Electricity and	Water			
CLA		240	Loan Installme	nt			3,000
TA		200	LIC				703
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 4,743 /-
		Net Salary:	Rs. 10,665 /-				
Received Rs.	(In Words) Ten Tho	usand Six Hur	ndred Sixty-Five On	ly, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 5	ML:8		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Na	nda Kumar Awale		
Employee Code	: c33	Bank Account/Cheque No	o : 68003265947
Designation	: Aya	PF Account No.	: MH-14718/G1197
Original Basic+Grade Pay	/:Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,131	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	703
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 4,743 /-
	Net Salary:	Rs. 10,665 /-	
Received Rs	. (In Words) Ten Thousand Six Hu	ndred Sixty-Five Only, by Ba	nk of Maharashtra.

Balanace Leaves	CL: 0.5	FL:0	EL : 5	ML : 8	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Manda Bhalchandra Jagtap

Employee Name: Wrs. Wan	da Bhaichandra J	Jagtap					
Employee Code	: c34		Bank Account/Ch	eque No : 680	03263508		
Designation	: Aya		PF Account No.	: MH-	14718/G1231	I	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth : 31			
Working Days: 22	Holidays: 3		Paid Leaves: 6	Unpa	id Leaves: 0		
Earnings		Amount	Deductions			Amount	
Basic Pay		7,437	Provident Fund			780	
Grade Pay		1,400	Profession Tax			200	
Dearness Allowance		4,065	IT			0	
H.R.A.		1,767	Electricity and \	Nater		0	
CLA		240	Loan Installmen	nt	2,500		
TA		200	LIC			242	
Washing Allowance		60	Union Fee			60	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Dedu	ction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 15,169 /-	Total Deductions			Rs. 3,782 /-	
		Net Salary:	Rs. 11,387 /-	·			
Received Rs. (In W	ords) Eleven Thou	sand Three Hu	ındred Eigthy-Sever	Only, by Bank	of Maharashtr	a.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 6.5	FL:0	EL : 15	ML : 43	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	anda Bhalchandra Jagtap				
Employee Code	: c34	Bank Account/Cheque No : 68003263508			
Designation	: Aya	PF Account No.	: MH-14718/G1231		
Original Basic+Grade Pag	y:Rs. 8,837 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 3	Paid Leaves: 6	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,437	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,065	IT	0		
H.R.A.	1,767	Electricity and Water	0		
CLA	240	Loan Installment	2,500		
TA	200	LIC	242		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 3,782 /-		
	Net Salary:	Rs. 11,387 /-			
Received Rs. (In	Words) Eleven Thousand Three Hu	undred Eigthy-Seven Only, b	v Bank of Maharashtra.		

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 6.5	FL:0	EL : 15	ML : 43	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. San	gita Shashikant T	hombre						
Employee Code	: c35		Bank Account/Cheque No : 68003264375					
Designation	: Aya		PF Account No. : MH-14718/G1234				234	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days	in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves:	1		Unpai	d Leaves:	0
Earnings		Amount	Deductions					Amour
Basic Pay		7,437	Provident	Fund				78
Grade Pay		1,400	Profession	Tax				
Dearness Allowance		4,065	IT					
H.R.A.		1,767	Electricity	and ۱	Vater			
CLA		240	Loan Installment		5,000			
TA		200	LIC			288		
Washing Allowance		60	Union Fee		60			
other allowance		0	Salary Dep	osit				
			Hospital B	ill				
			Late Mark	Dedu	ction			
			Other Ded	uctio	า			
Total Earnings		Rs. 15,169 /-	Total Deduct	ions				Rs. 6,128
		Net Salary:	Rs. 9,041 /-					
Receive	d Rs. (In Words) Nin	ne Thousand F	ourty-One On	ly, by	Bank of M	laharas	htra.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:3	FL:0	EL : 15		ML:74		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	ngita Shashikant Thombre		
Employee Code	: c35	Bank Account/Cheque N	o : 68003264375
Designation	: Aya	PF Account No.	: MH-14718/G1234
Original Basic+Grade Pay	/:Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 6,128 /-
	Net Salary:	Rs. 9,041 /-	
Receiv	ed Rs. (In Words) Nine Thousand F	ourty-One Only, by Bank of	Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 74	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Nali	ni Vijay Vairal						
Employee Code	: c36		Bank Account/Cheque No : 68003266815				
Designation	: Aya		PF Account No. : MH-14718/G1177				77
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Lo	eaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,581	Provident Fund				780
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 Installmer	nt			5,000
TA		200	LIC				143
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n		(
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 6,183 /-
		Net Salary:	Rs. 9,225 /-				
Received Rs. (Ir	Words) Nine Thou	usand Two Hun	dred Twenty-Five C	Only, by Ba	nk of Mah	arashtra	l .
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2.5	FL:0	EL : 1	ML : 2	SP	: 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Na	lini Vijay Vairal		
Employee Code	: c36	Bank Account/Cheque N	o : 68003266815
Designation	: Aya	PF Account No.	: MH-14718/G1177
Original Basic+Grade Pa	y: Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,131	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	143
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 6,183 /-
	Net Salary:	Rs. 9,225 /-	
Received Rs.	In Words) Nine Thousand Two Hu	ndred Twenty-Five Only, by E	Bank of Maharashtra.

Balanace Leaves	CL : 2.5	FL:0	EL : 1	ML : 2	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sha	ila Prakash Pethk	ar						
Employee Code	: c37		Bank Account/Cheque No : 68003264353					
Designation	: Aya	PF Account No. : MH-14718/G1216					216	
Original Basic+Grade Pay: Rs. 8,837 /-			No. of Days in Mo	onth	: 31			
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpaid	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,437	Provident Fund				780	
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			60		
other allowance		0	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 1,040 /-	
		Net Salary:	Rs. 14,129 /-					
Received Rs. (In V	Vords) Fourteen Th	ousand One H	undred Twenty-Nine	Only, by	Bank o	f Maharas	htra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0	EL : 15	ML : 39.5		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	naila Prakash Pethkar		
Employee Code	: c37	Bank Account/Cheque N	o : 68003264353
Designation	: Aya	PF Account No.	: MH-14718/G1216
Original Basic+Grade Pa	y:Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,437	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	
H.R.A.	1,767	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	O C
		Other Deduction	
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,129 /-	-
Received Rs. (In	Words) Fourteen Thousand One H	lundred Twenty-Nine Only, b	y Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 7.5	FL:0	EL : 15	ML : 39.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Muk	tabai Shivaji Kha	ire						
Employee Code	: c38		Bank Account/Cheque No : 68003263202					
Designation	: Aya		PF Account No. : MH-14718/G1219				19	
Original Basic+Grade Pay		No. of Days in Mo	onth	: 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,437	Provident Fund				780	
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		1			
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 1,190 /-	
		Net Salary:	Rs. 13,979 /-					
Received Rs. (In W	ords) Thirteen Tho	usand Nine H	undred Seventy-Nin	e Only, by	Bank c	of Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 4	FL:0	EL : 15	ML:73		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mu	ktabai Shivaji Khaire		
Employee Code	: c38	Bank Account/Cheque No	o : 68003263202
Designation	: Aya	PF Account No.	: MH-14718/G1219
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,190 /-
	Net Salary:	Rs. 13,979 /-	•
Received Rs. (In	Words) Thirteen Thousand Nine H	undred Seventy-Nine Only, b	y Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 15	ML : 73	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Anuradha Dattatray Jadhay

Employee Name: Mrs. Anu	radha Dattatray J	adhav					
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 Mo	onth :	31		
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5	Ţ	Unpaid	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	Electricity and	Nater			
CLA		240	Loan Installmen	nt			
TA		200	LIC				
Washing Allowance		60	Union Fee		60		
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,269 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14,229 /-				
Received Rs. (In W	ords) Fourteen Tho	ousand Two H	undred Twenty-Nin	Only, by E	Bank o	f Maharashtı	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0	EL : 15	ML : 38		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. An	uradha Dattatray Jadhav		
Employee Code	: c39	Bank Account/Cheque No	o : 68003265404
Designation	: Aya	PF Account No.	: MH-14718/G1221
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	780
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	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,269 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,229 /-	•
Received Rs. (In	Words) Fourteen Thousand Two H	lundred Twenty-Nine Only, by	V Bank of Maharashtra.

Balanace Leaves	CL : 2.5	FL:0	EL : 15	ML : 38	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Keta	ıki Kiran Veer					
Employee Code	: c40		Bank Account/Cheque No: 68003264239			
Designation	: Aya		PF Account No. : MH-14718/G1220			1220
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in M	onth	: 31	
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid Leave	s: 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,437	Provident Fund	k		780
Grade Pay		1,400	Profession Tax	(200
Dearness Allowance		4,065	IT			0
H.R.A.		1,767	7 Electricity and Water			0
CLA		240	Loan Installment			3,500
TA		200	LIC			447
Washing Allowance		60	Union Fee			60
other allowance		150	Salary Deposit			0
			Hospital Bill			0
			Late Mark Ded	uction		0
			Other Deduction	n		0
Total Earnings		Rs. 15,319 /-	Total Deductions			Rs. 4,987 /-
		Net Salary:	Rs. 10,332 /-			
Received Rs. (In	Words) Ten Tho	usand Three Hu	ndred Thirty-Two	Only, by Ba	nk of Maharas	ntra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 5.5	FL:0	EL:9	ML : 6.5	SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ke	taki Kiran Veer						
Employee Code	: c40	Bank Account/Cheque No	o : 68003264239				
Designation	: Aya	PF Account No. : MH-14718/G1220					
Original Basic+Grade Pay	/: Rs. 8,837 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,437	Provident Fund	780				
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	60				
other allowance	150	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,319 /-	Total Deductions	Rs. 4,987 /-				
	Net Salary:	Rs. 10,332 /-	•				
Received Rs. (In Words) Ten Thousand Three Hu	undred Thirty-Two Only, by B	ank of Maharashtra.				

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 5.5	FL:0	EL:9	ML : 6.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Yas	hmin Amin Khan								
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1218	3	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 2.5	1	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,837	Pr	ovident Fund				780	
Grade Pay		1,287	Pr	ofession Tax				200	
Dearness Allowance		3,737	IT					0	
H.R.A.		1,625	Ele	ectricity and V	Vater			0	
CLA		221	Lo	an Installmen	t			4,000	
TA		184	LIC					0	
Washing Allowance		55	Un	ion Fee				60	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Dedu	ction			0	
			Other Deduction			0			
Total Earnings		Rs. 13,946 /-	Total Deductions			Rs. 5,040 /-			
		Net Salary:	Rs.	8,906 /-					
Received Rs	s. (In Words) Eight T	Thousand Nin	е Нι	ındred Six Only,	by Bank o	of Maha	arashtra.		
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

Employee Name: Smt. Ya	shmin Amin Khan					
Employee Code	: c42	Bank Account/Cheque No : 68003265028				
Designation	: Aya	PF Account No.	: MH-14718/G1218			
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31			
Working Days: 24.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,837	Provident Fund	780			
Grade Pay	1,287	Profession Tax	200			
Dearness Allowance	3,737	IT	0			
H.R.A.	1,625	Electricity and Water	0			
CLA	221	Loan Installment	4,000			
TA	184	LIC	0			
Washing Allowance	55	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 13,946 /-	Total Deductions	Rs. 5,040 /-			
	Net Salary:	Rs. 8,906 /-				
Received F	Rs. (In Words) Eight Thousand Nin	e Hundred Six Only, by Bank	of Maharashtra.			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	ida Baban Shedg	е						
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 Mo	onth	: 31			
Working Days: 21	Holidays: 7		Paid Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,294	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		3,999	IT				0	
H.R.A.		1,739	Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	LIC				316	
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill		C		0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 14,932 /-	Total Deductions				Rs. 4,296 /-	
		Net Salary:	Rs. 10,636 /-		•			
Received Rs.	(In Words) Ten Tho	usand Six Hu	ndred Thirty-Six On	ly, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:6	ML : 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	anda Baban Shedg	е						
Employee Code	: c44		Bank A	Account/Ch	neque No	: 6800	3265313	
Designation	: Aya		PF Account No. : MH-26567/G2053)53
Original Basic+Grade Pag	y: Rs. 8,694 /-		No. of	Days in Mo	onth	: 31		
Working Days: 21	Holidays: 7		Paid Le	aves: 3		Unpai	d Leaves:	0
Earnings		Amount	Deduct	ions				Amou
Basic Pay		7,294	Provid	lent Fund				78
Grade Pay		1,400	Profes	ssion Tax				20
Dearness Allowance		3,999	IT					
H.R.A.		1,739	Electr	icity and \	Nater			
CLA		240	Loan	nstallmer	nt	3,00		
TA		200	LIC			31		
Washing Allowance		60	Salary	Deposit				
other allowance		0	Hospi	tal Bill				
			Late N	lark Dedu	ction			
			Other	Deductio	n			
Total Earnings		Rs. 14,932 /-	/- Total Deductions Rs. 4				Rs. 4,296	
	•	Net Salary:	Rs. 10,6	36 /-				
Received Rs	s. (In Words) Ten Tho	ousand Six Hu	ndred TI	nirty-Six On	y, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Emplo	yee			Date:	
Balanace Leaves	CL : 0	FL:0	EL:	6	ML : 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Smt. Vandana Sunil Palkar

Employee Name: Smt. Van	dana Sunii Palkai	<u> </u>					
Employee Code	: c46		Bank Account/Ch	eque No :	68003263304		
Designation	: Aya		PF Account No.	: 1	MH-14718/G127	0	
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth :	31		
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5	U	Inpaid Leaves: 0		
Earnings		Amount	Deductions			Amount	
Basic Pay		7,294	Provident Fund			780	
Grade Pay		1,400	Profession Tax			200	
Dearness Allowance		3,999	IT			0	
H.R.A.		1,739	Electricity and \	Nater		0	
CLA		240	Loan Installmer	nt		0	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			60	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Dedu	ction		0	
			Other Deductio	n		0	
Total Earnings		Rs. 14,932 /-	Total Deductions			Rs. 1,040 /-	
		Net Salary:	Rs. 13,892 /-				
Received Rs. (In V	Vords) Thirteen Tho	ousand Eight F	lundred Ninety-Two	Only, by Ba	ank of Maharasht	ra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 14.5	ML:4	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Va	ndana Sunil Palkar		
Employee Code	: c46	Bank Account/Cheque No	o : 68003263304
Designation	: Aya	PF Account No.	: MH-14718/G1270
Original Basic+Grade Pay	∕: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 13,892 /-	
Received Rs. (In	Words) Thirteen Thousand Eight	Hundred Ninety-Two Only, by	Bank of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Her	na Sanjay Ghute						
Employee Code	: c47		Bank Account/Cl	neque No	: 6800	3263268	
Designation	: Aya		PF Account No.		: MH- 1	4718/G12	84
Original Basic+Grade Pay	: Rs. 8,158 /-		No. of Days in M	onth	: 31		
Working Days: 20	Holidays: 5		Paid Leaves: 2.5		Unpai	d Leaves: 3	3.5
Earnings		Amount	Deductions				Amount
Basic Pay		6,084	Provident Fund				780
Grade Pay		1,153	Profession Tax				200
Dearness Allowance		3,329	IT				0
H.R.A.		1,448	Electricity and	Water			0
CLA		213	Loan Installme	nt			3,000
TA		177	LIC				0
Washing Allowance		53	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 12,457 /-	Total Deductions		Rs. 3,980 /-		
		Net Salary:	Rs. 8,477 /-				
Received Rs. (In V	Words) Eight Thous	and Four Hun	dred Seventy-Sever	n Only, by l	Bank o	f Maharash	tra.
Checked by	Accounts Officer	Accounts Officer Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 1.5	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. He	ema Sanjay Ghute						
Employee Code	: c47		Bank Account/C	heque No	: 6800	3263268	
Designation	: Aya		PF Account No.		: MH-1	4718/G12	84
Original Basic+Grade Pa	y: Rs. 8,158 /-		No. of Days in M	onth	: 31		
Working Days: 20	Holidays: 5		Paid Leaves: 2.5		Unpaid	d Leaves:	3.5
Earnings		Amount	Deductions				Amoun
Basic Pay		6,084	Provident Fund	d			780
Grade Pay		1,153	Profession Tax	(200
Dearness Allowance		3,329	IT				0
H.R.A.		1,448	Electricity and	Water			
CLA		213	Loan Installme	nt	3,000		
TA		177	LIC				0
Washing Allowance		53	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 12,457 /-	Total Deductions				Rs. 3,980 /-
	•	Net Salary:	Rs. 8,477 /-				
Received Rs. (In	Words) Eight Thous	and Four Hun	dred Seventy-Seve	n Only, by I	Bank of	f Maharash	itra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 1.5	ML : 3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Nili	ma Bhushan Khir	е						
Employee Code	: c48		Bank Account/Cl	neque No	: 6800	3263654		
Designation	: Aya		PF Account No.		: MH-1	4718/G129	0	
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Mo	onth	: 31			
Working Days: 20	Holidays: 3		Paid Leaves: 8		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,008	Provident Fund				780	
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 Installmei	nt			3,000	
TA		200	LIC				263	
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 14,458 /-	Total Deductions		Rs. 4,303 /-			
		Net Salary:	Rs. 10,155 /-					
Received Rs.	(In Words) Ten Tho	usand One Hu	ındred Fifty-Five On	ly, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 11	ML: 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ni	lima Bhushan Khire		
Employee Code	: c48	Bank Account/Cheque N	o : 68003263654
Designation	: Aya	PF Account No.	: MH-14718/G1290
Original Basic+Grade Pa	y:Rs. 8,408 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 4,303 /-
	Net Salary:	Rs. 10,155 /-	•
Received Rs	s. (In Words) Ten Thousand One Hu	ındred Fifty-Five Only, by Ba	nk of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 11	ML : 4.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kav	ita Dilip Pandit						
Employee Code	: c49		Bank Account/Cheque No : 68003266928				
Designation	: Aya		PF Account No. : MH-14718/G1291			91	
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident Fund	ł			780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,868	IT				0
H.R.A.		1,682	2 Electricity and Water				0
CLA		240	Loan Installment		5,000		
TA		200	LIC				295
Washing Allowance		60	Union Fee				60
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 14,558 /-	Total Deductions				Rs. 6,335 /-
		Net Salary:	Rs. 8,223 /-				
Received Rs. (In	Words) Eight Thou	sand Two Hun	dred Twenty-Three	Only, by E	ank of	Maharashtı	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4	FL:0	EL : 15	ML : 26		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	vita Dilip Pandit		
Employee Code	: c49	Bank Account/Cheque No	o : 68003266928
Designation	: Aya	PF Account No.	: MH-14718/G1291
Original Basic+Grade Pay	∕: Rs. 8,408 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	780
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	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,558 /-	Total Deductions	Rs. 6,335 /-
	Net Salary:	Rs. 8,223 /-	
Received Rs. (Ir	Words) Eight Thousand Two Hur	ndred Twenty-Three Only, by	Bank of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Hira	a Kamalakar Pawa	ır					
Employee Code	: c50		Bank Account/Cheque No: 68003266429				
Designation	: Aya		PF Account No.		: MH-1	4718/G1292	2
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident Fund				780
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 Installmer	nt			3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 14,458 /-	Total Deductions				Rs. 4,040 /-
		Net Salary:	Rs. 10,418 /-				
Received Rs. ((In Words) Ten Thou	ısand Four Hu	ındred Eightteen Or	ıly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 1.5	FL:0	EL : 2	ML : 5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Hi	ra Kamalakar Pawar					
Employee Code	: c50	Bank Account/Cheque No : 68003266429				
Designation	: Aya	PF Account No. : MH-14718/G1292				
Original Basic+Grade Pa	y: Rs. 8,408 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,008	Provident Fund	780			
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	0			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 4,040 /-			
	Net Salary:	Rs. 10,418 /-				
Received Rs	. (In Words) Ten Thousand Four Hi	undred Eightteen Only, by Ba	ink of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:0	EL : 2	ML : 5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mee	na Prashant Kan	ase					
Employee Code	: c51		Bank Account/C	heque No	: 6800	3265051	
Designation	: Aya		PF Account No. : MH-14718/G1293				
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Me	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,868	IT				
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 Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 14,458 /-	Total Deductions				Rs. 7,001 /-
		Net Salary:	Rs. 7,457 /-				
Received Rs. (In	Words) Seven Tho	usand Four Hu	ındred Fifty-Seven	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:7	FL : 0	EL : 15	ML : 51.5		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	ena Prashant Kai	nase					
Employee Code	: c51		Bank Accou	nt/Cheque No	: 6800	3265051	
Designation	: Aya		PF Account	No.	: MH-1	4718/G12	93
Original Basic+Grade Pay	/:Rs. 8,408 /-		No. of Days	in Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves:	0	Unpai	d Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident F	und			780
Grade Pay		1,400	Profession	Tax			200
Dearness Allowance		3,868	IT				0
H.R.A.		1,682	Electricity a	and Water			0
CLA		240	Loan Instal	lment			5,000
TA		200	LIC				1,021
Washing Allowance		60	Salary Dep	osit			0
other allowance		0	Hospital Bi	II			0
			Late Mark [Deduction			0
			Other Dedu	ıction			0
Total Earnings		Rs. 14,458 /-	Total Deducti	ons			Rs. 7,001 /-
	•	Net Salary:	Rs. 7,457 /-				
Received Rs. (I	n Words) Seven Th	ousand Four H	undred Fifty-Se	even Only, by E	Bank of	Maharashti	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:7	FL:0	EL : 15	ML : 51.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Mangal Hanumant Kambale

Employee Name: Mrs. Man	gal Hanumant Ka	mbale					
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 Mo	onth :	31		
Working Days: 24.5	Holidays: 3		Paid Leaves: 3.5		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,008	Provident Fund			780	
Grade Pay		1,400	Profession Tax			200	
Dearness Allowance		3,868	IT			0	
H.R.A.		1,682	Electricity and \	nd Water			
CLA		240	0 Loan Installment			3,000	
TA		200	LIC			306	
Washing Allowance		60	Union Fee			60	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Dedu	ction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 14,458 /-	Total Deductions			Rs. 4,346 /-	
		Net Salary: I	Rs. 10,112 /-				
Received Rs.	(In Words) Ten The	ousand One H	undred Twelve Only	, by Bank o	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:	Date:	
Balanace Leaves	CL:0	FL:0	EL:7	ML : 2.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ngal Hanumant Kambale		
Employee Code	: c52	Bank Account/Cheque No	o : 68003266087
Designation	: Aya	PF Account No.	: MH-14718/G1294
Original Basic+Grade Pa	y: Rs. 8,408 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 3	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 4,346 /-
	Net Salary:	Rs. 10,112 /-	
Received R	s. (In Words) Ten Thousand One F	lundred Twelve Only, by Ban	k of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 7	ML : 2.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Hus	ena Gafar Shaikh							
Employee Code	: c53		Bank Account/Cl	neque No	: 6800	3264251		
Designation	: Aya		PF Account No. : MH-14718/G1327				7	
Original Basic+Grade Pay	ginal Basic+Grade Pay: Rs. 7,872 /-			onth	: 31			
Working Days: 25	Holidays: 3		Paid Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		6,572	Provident Fund				780	
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			60		
other allowance		0	Salary Deposit				0	
			Hospital Bill			0		
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 13,567 /-	Total Deductions				Rs. 1,857 /-	
		Net Salary:	Rs. 11,710 /-					
Received Rs.	(In Words) Eleven T	housand Seve	en Hundred Ten On	ly, by Banl	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL : 11.5	ML : 2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	•	•	•
Employee Name: Mrs. Hu	ısena Gafar Shaikh		
Employee Code	: c53	Bank Account/Cheque No	o : 68003264251
Designation	: Aya	PF Account No.	: MH-14718/G1327
Original Basic+Grade Pa	y:Rs. 7,872 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 1,857 /-
	Net Salary:	Rs. 11,710 /-	
Received Rs	s. (In Words) Eleven Thousand Sev	en Hundred Ten Only, by Bar	nk of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 11.5	ML : 2	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL : 0	FL : 0	EL : 11	ML: 7.5	SP:	0	PL : 0
Checked by	Accounts Officer		Employee	_	Date:		
Received Rs.	(In Words) Nine Th	ousand Two Hu	undred Nineteen O	nly, by Ban	k of Maharas	shtra.	
		Net Salary:	Rs. 9,219 /-				
Total Earnings		Rs. 13,667 /-	Total Deductions				Rs. 4,448 /
			Other Deduction	n			(
			Late Mark Dedu	ıction			(
			Hospital Bill				(
other allowance		100	Salary Deposit				
Washing Allowance		60	Union Fee				60
TA		200					408
CLA			Loan Installme		3,00		
H.R.A.		·	Electricity and	Water			Ì
Dearness Allowance		3,621					200
Grade Pay		, I	Profession Tax				200
Earnings Basic Pay			Provident Fund	<u> </u>			Amoun 780
Working Days: 26	Holidays: 4	A 1	Paid Leaves: 1		Unpaid Lea	ves: 0	
Original Basic+Grade Pay			No. of Days in M	onth	: 31		
Designation	: Aya		PF Account No.		: MH-14718	/G1329)
Employee Code	: c55		Bank Account/C	heque No	: 68003266	214	
Employee Name: Smt. Rad	ana visnnu Sanaj) 					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ra	adha Vishnu Sanap		
Employee Code	: c55	Bank Account/Cheque N	o : 68003266214
Designation	: Aya	PF Account No.	: MH-14718/G1329
Original Basic+Grade Pa	y:Rs. 7,872 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	780
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	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,667 /-	Total Deductions	Rs. 4,448 /-
	Net Salary:	Rs. 9,219 /-	
Received Rs	. (In Words) Nine Thousand Two H	undred Nineteen Only, by Ba	ınk of Maharashtra.

Balanace Leaves	CL:0 FL:0 E		EL : 11	ML : 7.5	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Kirt	i Suresh Dorkar							
Employee Code	: c56		Bank Account/Cheque No : 68003265958					
Designation	: Aya		PF Account No. : MH-14718/G1330					
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in M	onth	: 31			
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		6,572	Provident Fund				780	
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			306		
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 13,567 /-	Total Deductions				Rs. 5,286 /-	
		Net Salary:	Rs. 8,281 /-		•			
Received Rs. (In	Words) Eight Tho	usand Two Hu	ndred Eigthy-One (Only, by Ba	ank of I	/laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:9	ML : 4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

				·				
Employee Name: Smt. Kir	ti Suresh Dorkar							
Employee Code	: c56		Bank Account/Cheque No : 68003265958					
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1330)
Original Basic+Grade Pay	/: Rs. 7,872 /-		No	o of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pr	ovident Fund				780
Grade Pay		1,300	Pr	ofession Tax				200
Dearness Allowance		3,621	IT					0
H.R.A.		1,574	Ele	ectricity and V	Vater			
CLA		240	Lo	an Installmen	t	4,000		
TA		200	LIC	C				306
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Ho	spital Bill				0
			La	te Mark Dedu	ction	O		
			Ot	her Deduction	1			0
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 5,286 /-
	•	Net Salary:	Rs.	. 8,281 /-				
Received Rs. (In Words) Eight Tho	usand Two Hu	ındr	ed Eigthy-One O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	Ī	EL:9	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Krus	shna Tukaram Ka	dam							
Employee Code	: c57		Ва	nk Account/Ch	eque No	: 6800	3263586		
Designation	: Aya		PF Account No. : MH-14718/G1362				2		
Original Basic+Grade Pay	c+Grade Pay: Rs. 6,329 /-			. of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 6	lidays: 6				Unpai	d Leaves: 3		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		4,542	Pr	ovident Fund				780	
Grade Pay		1,174	Pr	ofession Tax				175	
Dearness Allowance		2,629	IT					0	
H.R.A.		1,143	Electricity and Water					0	
CLA		217			Loan Installment		2,000		
TA		181	LIC			0			
Washing Allowance		54	Union Fee					60	
other allowance		0	Salary Deposit				0		
			Hospital Bill		0		0		
			La	te Mark Dedu	ction			0	
			Ot	her Deductior	1	0			
Total Earnings		Rs. 9,940 /-	Tot	al Deductions				Rs. 3,015 /-	
		Net Salary:	Rs.	6,925 /-					
Received Rs. (In	n Words) Six Thous	and Nine Hun	dre	d Twenty-Five Or	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 4	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kr	ushna Tukaram Kadam		
Employee Code	: c57	Bank Account/Cheque No	o : 68003263586
Designation	: Aya	PF Account No.	: MH-14718/G1362
Original Basic+Grade Pag	y: Rs. 6,329 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 3
Earnings	Amount	Deductions	Amount
Basic Pay	4,542	Provident Fund	780
Grade Pay	1,174	Profession Tax	175
Dearness Allowance	2,629	IT	0
H.R.A.	1,143	Electricity and Water	0
CLA	217	Loan Installment	2,000
TA	181	LIC	0
Washing Allowance	54	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,940 /-	Total Deductions	Rs. 3,015 /-
	Net Salary:	Rs. 6,925 /-	
Received Rs.	(In Words) Six Thousand Nine Hur	dred Twenty-Five Only, by B	ank of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kan	chan Vijay Shinde	е						
Employee Code	: c59		Bank Account/C	heque No	: 6800	3265062		
Designation	: Aya		PF Account No. : MH-14718/G1364				34	
Original Basic+Grade Pay: Rs. 6,329 /-			No. of Days in M	onth	: 31			
Working Days: 17.5	Holidays: 3		Paid Leaves: 0		Unpaid	l Leaves: 1	0.5	
Earnings		Amount	Deductions				Amount	
Basic Pay		3,326	Provident Fund	k			733	
Grade Pay		860	Profession Tax	(0	
Dearness Allowance		1,925	IT				0	
H.R.A.		837	Electricity and	Water			0	
CLA		159	Loan Installment			3,000		
TA		132	LIC			0		
Washing Allowance		40	Union Fee			60		
other allowance		66	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Ded	uction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 7,345 /-	Total Deductions				Rs. 3,793 /-	
		Net Salary:	Rs. 3,552 /-					
Received Rs. (I	n Words) Three Tho	ousand Five H	undred Fifty-Two C	Only, by Baı	nk of Ma	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL : 1	ML : 3		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	nchan Vijay Shinde					
Employee Code	: c59	Bank Account/Cheque No : 68003265062				
Designation	: Aya	PF Account No. : MH-14718/G1364				
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 31			
Working Days: 17.5	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 10.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	3,326	Provident Fund	733			
Grade Pay	860	Profession Tax	0			
Dearness Allowance	1,925	IT	0			
H.R.A.	837	Electricity and Water	0			
CLA	159	Loan Installment	3,000			
TA	132	LIC	0			
Washing Allowance	40	Union Fee	60			
other allowance	66	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 7,345 /-	Total Deductions	Rs. 3,793 /-			
	Net Salary:	Rs. 3,552 /-	•			
Received Rs.	In Words) Three Thousand Five H	lundred Fifty-Two Only, by Ba	ank of Maharashtra			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mad	lhavi Sanjay Patha	arkar						
Employee Code	: c60	Bank Account/Cheque No : 68003266837						
Designation	: Aya	Aya PF Account No. : MH-14718/G1365					5	
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Working Days: 17	Holidays: 4		Paid	d Leaves: 7.5		Unpai	d Leaves: 2.5	;
Earnings		Amount	Dec	luctions				Amount
Basic Pay		4,798	Pro	ovident Fund				780
Grade Pay		1,195	Pro	ofession Tax				200
Dearness Allowance		2,757	IT					0
H.R.A.		1,199			Vater			0
CLA		221	Loan Installment		3,000			
TA		184	LIC		0			
Washing Allowance		55	Un	Union Fee			60	
other allowance		0	Sal	lary Deposit				0
			Hospital Bill		0			
			Lat	te Mark Dedu	ction			0
			Oth	ner Deduction	1			0
Total Earnings		Rs. 10,409 /- Total			Rs. 4,040			Rs. 4,040 /-
		Net Salary:	Rs.	6,369 /-				
Received Rs. (In Words) Six Thousand Three Hundred Sixty-Nine Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Accounts Officer			Employee		Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 5	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	dhavi Sanjay Patharkar		
Employee Code	: c60	Bank Account/Cheque N	o : 68003266837
Designation	: Aya	PF Account No.	: MH-14718/G1365
Original Basic+Grade Pay	/:Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 2.5
Earnings	Amount	Deductions	Amount
Basic Pay	4,798	Provident Fund	780
Grade Pay	1,195	Profession Tax	200
Dearness Allowance	2,757	IT	0
H.R.A.	1,199	Electricity and Water	0
CLA	221	Loan Installment	3,000
TA	184	LIC	0
Washing Allowance	55	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,409 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 6,369 /-	
Received Rs.	(In Words) Six Thousand Three Hu	undred Sixty-Nine Only, by B	ank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 2.5	FL:0	EL : 5	ML : 0	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ratı	nmala Balu Pethe							
Employee Code	: c61		Bank Account/Cheque No : 68003265119					
Designation	: Aya		PF Account No. : MH-14718/G1366				6	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in M	onth	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Deductions		A		Amount	
Basic Pay		5,219	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,999	IT				0	
H.R.A.		1,304	Electricity and	ectricity and Water			0	
CLA		240	Loan Installment		0			
TA		200	LIC		255			
Washing Allowance		60	Union Fee			60		
other allowance		100	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deductio	n		0		
Total Earnings		Rs. 11,422 /- Total Deductions			Rs. 1,295 /		Rs. 1,295 /-	
			Rs. 10,127 /-					
Received Rs. (In	Words) Ten Thous	and One Hund	Ired Twenty-Seven	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 5.5	FL:0	EL: 4.5	ML : 22		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ra	tnmala Balu Pethe		
Employee Code	: c61	Bank Account/Cheque N	o : 68003265119
Designation	: Aya	PF Account No.	: MH-14718/G1366
Original Basic+Grade Pag	y: Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
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	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 1,295 /-
	Net Salary:	Rs. 10,127 /-	
Received Rs. (n Words) Ten Thousand One Hund	dred Twenty-Seven Only, by	Bank of Maharashtra.

Balanace Leaves	CL : 5.5	FL:0	EL : 4.5 ML : 22		SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kam	nal Ramesh Ghoo	dake						
Employee Code	e Code : c62				eque No	: 6800	3266951	
Designation	: Aya			PF Account No. : MH-14718/G1367				67
Original Basic+Grade Pay: Rs. 6,519 /-			No. o	f Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paid L	eaves: 1		Unpai	d Leaves: ()
Earnings		Amount	Deduc	tions				Amount
Basic Pay		5,219	Prov	ident Fund				780
Grade Pay		1,300	Profe	ession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Elect	ricity and V	Vater			0
CLA		240	Loan	Installmen	t			3,000
TA	200		LIC				510	
Washing Allowance		60	Union Fee				60	
other allowance		100	Salary Deposit				0	
			Hosp	ital Bill				0
			Late	Mark Dedu	ction			0
			Othe	r Deduction	า			0
Total Earnings		Rs. 11,422 /-	Total I	Deductions				Rs. 4,550 /-
		Net Salary:	Rs. 6,8	372 /-				
Received Rs. (In	Words) Six Thousa	and Eight Hun	dred S	eventy-Two C	nly, by Ba	ank of I	Maharashtr	a.
Checked by	Accounts Officer		Emp	loyee			Date:	
Balanace Leaves	CL:0	FL:0	EL	: 15	ML:10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	mal Ramesh Ghodake		
Employee Code	: c62	Bank Account/Cheque N	o : 68003266951
Designation	: Aya	PF Account No.	: MH-14718/G1367
Original Basic+Grade Pay	/:Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
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	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 6,872 /-	
Received Rs. (In Words) Six Thousand Eight Hun	dred Seventy-Two Only, by I	Bank of Maharashtra.

Balanace Leaves	CL:0	FL:0	EL : 15	ML:10	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Bha	rati Bharat Lad							
Employee Code	: c63		Bar	nk Account/Ch	eque No	: 6800	3265380	
Designation	: Aya		PF.	Account No.		: MH- 1	4718/G1368	3
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paid	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		5,219	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Ele	ctricity and V	Vater			0
CLA		240	Loa	an Installmen	t			4,000
TA		200	LIC	;				0
Washing Allowance		60	Union Fee				60	
other allowance		100	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Dedu	ction			0
			Oth	ner Deduction	1			0
Total Earnings		Rs. 11,422 /-	Tota	al Deductions				Rs. 5,040 /-
		Net Salary:	Rs.	6,382 /-				
Received Rs. (In	n Words) Six Thous	and Three Hu	ndre	d Eigthy-Two O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 16	ML : 27		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Bh	arati Bharat Lad		
Employee Code	: c63	Bank Account/Cheque N	o : 68003265380
Designation	: Aya	PF Account No.	: MH-14718/G1368
Original Basic+Grade Pay	/:Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
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	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 5,040 /-
	Net Salary:	Rs. 6,382 /-	
Received Rs.	(In Words) Six Thousand Three Hu	ndred Eigthy-Two Only, by B	Sank of Maharashtra.

Balanace Leaves	CL : 5	FL:0	EL : 16	ML : 27	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Arati Ramesh Pillay

Employee Name: Mrs. Arat	Ramesh Pillay						
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 M	onth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund				780
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				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 11,322 /-	Total Deductions				Rs. 4,040 /-
		Net Salary:	Rs. 7,282 /-				
Received Rs. (In	Words) Seven Tho	usand Two Hเ	ındred Eigthy-Two	Only, by Ba	ank of I	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 15	ML : 19		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ar	ati Ramesh Pillay		
Employee Code	: c64	Bank Account/Cheque N	o : 68003258736
Designation	: Aya	PF Account No.	: MH-14718/G1369
Original Basic+Grade Pa	y:Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 7,282 /-	
Received Rs. (In Words) Seven Thousand Two H	undred Eigthy-Two Only, by I	Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 15	ML : 19	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Yogita Khandu Pawar

Employee Name: Mrs. Yog	jita Khandu Pawa	r					
Employee Code	: c65		Bank Account/C	heque No	: 6800	4512953	
Designation	: Aya		PF Account No. : MH-14718/G1384				
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,000	Provident Fund				780
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				60
other allowance		150	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 9,448 /-	Total Deductions				Rs. 2,725 /-
		Net Salary:	Rs. 6,723 /-				
Received Rs. (In	Words) Six Thousa	nd Seven Hun	dred Twenty-Three	Only, by B	ank of	Maharashtra	ı.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4	FL:0	EL : 10	ML : 13		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Yo	gita Khandu Pawar		
Employee Code	: c65	Bank Account/Cheque No	o : 68004512953
Designation	: Aya	PF Account No.	: MH-14718/G1384
Original Basic+Grade Pay	/: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	780
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	60
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,448 /-	Total Deductions	Rs. 2,725 /-
	Net Salary:	Rs. 6,723 /-	•
Received Rs. (Ir	n Words) Six Thousand Seven Hur	dred Twenty-Three Only, by	Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 10	ML : 13	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mee	nakshi Mallesh B	alaki						
Employee Code	: c66		Bank Account/C	neque No	: 2003	0014826		
Designation	: Aya		PF Account No.		: MH-1	4718/G13	85	
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in M	onth	: 31			
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,000	Provident Fund				780	
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 Installme	nt			0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				60	
other allowance		100	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 9,398 /-	Total Deductions				Rs. 1,015 /-	
		Net Salary:	Rs. 8,383 /-					
Received Rs. (In	Words) Eight Thous	and Three Hu	ndred Eigthy-Three	Only, by E	Bank of	Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0	EL : 11.5	ML : 3.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	enakshi Mallesh Balaki		
Employee Code	: c66	Bank Account/Cheque N	o : 20030014826
Designation	: Aya	PF Account No.	: MH-14718/G1385
Original Basic+Grade Page	y: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	780
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	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,398 /-	Total Deductions	Rs. 1,015 /-
	Net Salary:	Rs. 8,383 /-	
Received Rs. (In	Nords) Eight Thousand Three Hu	ındred Eigthy-Three Only, by	Bank of Maharashtra.

Balanace Leaves	CL : 5.5	FL:0		ML: 3.5	SP:0	PL:0	
Checked by	Accounts Officer		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Ram Mansaram Patil Employee Code : d02 Bank Account/Cheque No: 68003266917

PF Account No. Designation : Sr. Electrician Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 31

Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0 Working Days: 26 Amount Deductions **Earnings Amount** 13,077 Provident Fund **Basic Pay Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6.981 IT 0 H.R.A. 3,035 Electricity and Water 0 240 Loan Installment 0 CLA TA 0 200 LIC **Washing Allowance** 60 Union Fee 60 other allowance 500 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction

Total Earnings Net Salary: Rs. 25,933 /-

Received Rs. (In Words) Twenty-Five Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra.

Rs. 26,193 /- Total Deductions

Checked by Accounts Officer Employee Date: CL:4 SP:0 FL:0 EL:8 ML: 161.5 PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Month: July 2014

Rs. 260 /-

Employee Name: Mr. Ram Mansaram Patil Bank Account/Cheque No: 68003266917 **Employee Code** : d02 Designation : Sr. Electrician PF Account No. Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 31 Working Days: 26 Holidays: 3 Paid Leaves: 2 **Unpaid Leaves: 0 Earnings** Amount Deductions Amount 13,077 Provident Fund **Basic Pay** 0 2,100 Profession Tax 200 **Grade Pay Dearness Allowance** 6,981 | IT 0 H.R.A. 3,035 Electricity and Water 0 **CLA** 240 Loan Installment 0 200 LIC 0 TA **Washing Allowance** 60 Union Fee 60 other allowance 500 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 26.193 /- Total Deductions **Total Earnings** Rs. 260 /-Net Salary: Rs. 25,933 /-Received Rs. (In Words) Twenty-Five Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Soma	aji Chandrakant K	albhor					
Employee Code	: d03		Bank Account/Ch	eque No :	68003266247	7	
Designation	: Attendant		PF Account No.	:	MH-14718/G	1093	
Original Basic+Grade Pay	: Rs. 10,734 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid Leaves	s: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,234	Provident Fund				780
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		4,938	IT				0
H.R.A.		2,147	Electricity and \	Nater			0
CLA		240	Loan Installmer	nt			2,500
TA		200	LIC				46
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 18,319 /-	Total Deductions			F	Rs. 3,586 /-
		Net Salary:	Rs. 14,733 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Seven	Hundred Thirty-Thre	e Only, by	Bank of Mahar	ashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML : 48	SP:0	PI	L : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Son	naji Chandrakant Kalbhor					
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	: 31			
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	9,234	Provident Fund	780			
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	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 18,319 /-	Total Deductions	Rs. 3,586 /-			
	Net Salary:	Rs. 14,733 /-	•			
Received Rs. (In V	Vords) Fourteen Thousand Seven	Hundred Thirty-Three Only, b	ov Bank of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML : 48	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Praka	ash Narayan Peth	ıkar					
Employee Code	: d07		Bank Account/Ch	neque No	: 6800	3264342	
Designation	: Attendant		PF Account No.		:		
Original Basic+Grade Pay	: Rs. 11,932 /-		No. of Days in Mo	onth	: 31		
Working Days: 21	Holidays: 5		Paid Leaves: 5		Unpai	d Leaves: 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 \	N ater			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				0
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 20,247 /-	Total Deductions				Rs. 260 /-
		Net Salary:	Rs. 19,987 /-				
Received Rs. (In W	ords) Nineteen Tho	ousand Nine H	undred Eigthy-Seve	n Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 1.5	FL:0	EL : 15.5	ML: 40		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Prak	ash Narayan Pethkar		
Employee Code	: d07	Bank Account/Cheque No	o : 68003264342
Designation	: Attendant	PF Account No.	:
Original Basic+Grade Pay	∕: Rs. 11,932 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,247 /-	Total Deductions	Rs. 260 /-
	Net Salary:	Rs. 19,987 /-	-
Received Rs. (In \	Vords) Nineteen Thousand Nine H	undred Eigthy-Seven Only, b	v Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 15.5	ML : 40	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	ohar Damu Patil						
Employee Code	: d08		Bank Account/Cl	neque No	: 6800	3263484	
Designation	: X-Ray- Technici	an	PF Account No.		: MH-1	4718/G11	17
Original Basic+Grade Pay	: Rs. 13,746 /-		No. of Days in Mo	onth	: 31		
Working Days: 21.5	Holidays: 4		Paid Leaves: 5.5		Unpaid	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		11,646	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		6,323	IT				0
H.R.A.		2,749	Electricity and	Water			0
CLA		240	Loan Installmei	nt			0
TA		200	LIC				961
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 23,258 /-	Total Deductions				Rs. 2,001 /-
		Net Salary:	Rs. 21,257 /-				
Received Rs. (In W	ords) Twenty-One T	housand Two	Hundred Fifty-Seve	en Only, by	/ Bank	of Maharas	shtra.
Checked by	Accounts Officer	Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0	EL: 16.5	ML: 161		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	nohar Damu Patil					
Employee Code	: d08	Bank Account/Cheque No : 68003263484				
Designation	: X-Ray- Technician	PF Account No.	: MH-14718/G1117			
Original Basic+Grade Pag	y: Rs. 13,746 /-	No. of Days in Month	: 31			
Working Days: 21.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	11,646	Provident Fund	780			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	6,323	IT	0			
H.R.A.	2,749	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	961			
Washing Allowance	0	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 23,258 /-	Total Deductions	Rs. 2,001 /-			
	Net Salary:	Rs. 21,257 /-				
Received Rs. (In)	Words) Twenty-One Thousand Two	Hundred Fifty-Seven Only, b	by Bank of Maharashtra.			

Balanace Leaves	CL : 6.5	FL:0	EL : 16.5	ML : 161	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Jayshree Surai Thite

Employee Name: Mrs. Jayshree Suraj Thite							
Employee Code	: d09		Bank Account/Cl	neque No :	6800	3263495	
Designation	: Card. Technicia	n	PF Account No.	:	MH-1	4718/G1310)
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Mo	onth :	31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,754	Provident Fund				780
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				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 16,466 /- Total Deductions					Rs. 1,040 /-
		Net Salary:	Rs. 15,426 /-				
Received Rs. (In	Words) Fifteen Tho	usand Four H	undred Twenty-Six	Only, by Ba	nk of	Maharashtra	•
Checked by	Accounts Officer		Employee Date:		Date:		
Balanace Leaves	CL: 7.5	FL:0	EL : 15.5	ML: 51.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ja	yshree Suraj Thite					
Employee Code	: d09	Bank Account/Cheque No : 68003263495				
Designation	: Card. Technician	PF Account No.	: MH-14718/G1310			
Original Basic+Grade Pa	y:Rs. 9,654 /-	No. of Days in Month	: 31			
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,754	Provident Fund	780			
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	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 1,040 /-			
	Net Salary:	Rs. 15,426 /-	•			
Received Rs. (I	n Words) Fifteen Thousand Four H	undred Twenty-Six Only, by	Bank of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 7.5	FL:0	EL : 15.5	ML : 51.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Lalita Manohar Patil

Employee Name: Mrs. Lalita	a Manonar Patii						
Employee Code	: d10		Bank Account/C	heque No	: 6800	3263575	
Designation :	: Clerk		PF Account No. : MH-14718/G1175				
Original Basic+Grade Pay :	Rs. 10,191 /-		No. of Days in M	onth	: 31		
Working Days: 12.5	Holidays: 2		Paid Leaves: 0.5		Unpai	d Leaves: 1	6
Earnings		Amount	Deductions				Amount
Basic Pay		4,012	Provident Fund	l			780
Grade Pay		919	Profession Tax				175
Dearness Allowance		2,268	IT				0
H.R.A.		986	Electricity and	Water	0		
CLA		116	Loan Installme	nt			0
TA		97	LIC				2,026
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 8,398 /- Total Deductions			Rs. 3,041 /		
		Net Salary:	Rs. 5,357 /-				
Received Rs. (In	Words) Five Thous	sand Three Hu	ındred Fifty-Seven	Only, by Ba	ank of I	/laharashtra	l .
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 16	FL:0	EL:0	ML : 100		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. La	lita Manohar Patil					
Employee Code : d10 Bank Account/Cheque No : 68003263575						
Designation	: Clerk	PF Account No.	: MH-14718/G1175			
Original Basic+Grade Pag	y: Rs. 10,191 /-	No. of Days in Month	: 31			
Working Days: 12.5	Holidays: 2	Paid Leaves: 0.5	Unpaid Leaves: 16			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,012	Provident Fund	780			
Grade Pay	919	Profession Tax	175			
Dearness Allowance	2,268	IT	0			
H.R.A.	986	Electricity and Water	0			
CLA	116	Loan Installment	0			
TA	97	LIC	2,026			
Washing Allowance	0	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 8,398 /-	Total Deductions	Rs. 3,041 /-			
	Net Salary:	Rs. 5,357 /-	•			
Received Rs. (In Words) Five Thousand Three Hu	undred Fifty-Seven Only, by E	Bank of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 16	FL:0	EL : 0	ML : 100	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL : 4	FL:0	EL : 15	ML:76	SP	: 0	PL : 0
Checked by	Accounts Officer	_	Employee		Date	:	
Received Rs.	(In Words) Ten Tho	ousand Six Hu	ndred Thirteen Only	, by Bank	of Maharas	shtra.	
		Net Salary: F	*				
Total Earnings		Rs. 16,653 /-	Total Deductions				Rs. 6,040 /-
			Other Deduction	1			0
			Late Mark Dedu	ction			0
			Hospital Bill				0
other allowance		0	Salary Deposit				0
Washing Allowance			Union Fee				60
TA		200					0
CLA			Loan Installmen				5,000
H.R.A.		, I	Electricity and \	Vater			0
Dearness Allowance		4,476					0
Grade Pay		, I	Profession Tax				200
Basic Pay			Provident Fund				780
Working Days: 20 Earnings	Holidays: 3		Deductions		Unpaid Le	aves: 0	Amount
Original Basic+Grade Pay			No. of Days in Mo	onth	: 31		
Designation	: Helper		PF Account No.		: MH-2656	57/G2181	1
Employee Code	: d11		Bank Account/Ch	-			
Employee Name: Mr. Pralh							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Pral	had Pundalik Jadhav					
Employee Code	: d11	Bank Account/Cheque No : 68003263188				
Designation	: Helper	PF Account No.	: MH-26567/G2181			
Original Basic+Grade Pay	/: Rs. 9,731 /-	No. of Days in Month	: 31			
Working Days: 20	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,231	Provident Fund	780			
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	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,653 /-	Total Deductions	Rs. 6,040 /-			
	Net Salary:	Rs. 10,613 /-				
Received R	s. (In Words) Ten Thousand Six Hu	undred Thirteen Only, by Ban	k of Maharashtra.			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Ratai	า Pandurang Sana	as					
Employee Code	: d14		Bank Account/Cl	neque No	: 68003	3265346	
Designation	: Attendant		PF Account No.		: MH-14	4718/G11	54
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth	: 31		
Working Days: 21.5	Holidays: 7		Paid Leaves: 2.5		Unpaid	l Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				780
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 Installmen	nt			3,000
TA		200	LIC				62
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
	ı		Other Deductio	n			0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 4,102 /-
		Net Salary:	Rs. 11,821 /-				
Received Rs. (In V	Words) Eleven Thoเ	ısand Eight Hı	undred Twenty-One	Only, by E	Bank of	Maharash	tra.
Checked by	Accounts Officer	Accounts Officer Employee				Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML : 21.5	;	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rat	an Pandurang Sanas					
Employee Code	: d14	Bank Account/Cheque No : 68003265346				
Designation	: Attendant	PF Account No.	: MH-14718/G1154			
Original Basic+Grade Pa	y:Rs. 9,291 /-	No. of Days in Month	: 31			
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	780			
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	62			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 4,102 /-			
	Net Salary:	Rs. 11,821 /-				
Received Rs. (II	n Words) Eleven Thousand Eight H	undred Twenty-One Only, by	Bank of Maharashtra.			

Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML : 21.5	SP:0	PL:0	
Checked by	Accounts Officer		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sap	ana Hemraj Nev	ase					
Employee Code	: d15		Bank Account/0	Cheque No	: 6800326343	9	
Designation	: Sr.Lab. Techni	cian	PF Account No.		: MH-14718/G	1215	
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in M	/lonth	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves	s: 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		9,736	Provident Fun	d		780	
Grade Pay		2,100	Profession Ta	X		200	
Dearness Allowance		5,445	IT			0	
H.R.A.		2,367	Electricity and Water				
CLA		240	40 Loan Installment				
TA		200	LIC			0	
Washing Allowance		0	Union Fee			60	
other allowance		0	Salary Deposi	t		0	
			Hospital Bill				
			Late Mark Ded	luction			
			Other Deducti	on			
Total Earnings		Rs. 20,088 /-	- Total Deductions			Rs. 1,040 /-	
		Net Salary: I	Rs. 19,048 /-				
Received R	ks. (In Words) Nine	teen Thousand	Fourty-Eight Only	, by Bank o	f Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 71.5	ML : 21	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	pana Hemraj Nevase				
Employee Code	: d15	Bank Account/Cheque No : 68003263439			
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1215		
Original Basic+Grade Pa	y: Rs. 11,836 /-	No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,736	Provident Fund	780		
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	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 1,040 /-		
	Net Salary:	Rs. 19,048 /-			
Received	Rs. (In Words) Nineteen Thousand	I Fourty-Eight Only, by Bank	of Maharashtra.		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Yunus Mahammad Shaikh							
Employee Code	: d17		Bank Account/Ch	neque No	: 2016	2177521	
Designation	: Attendant		PF Account No.		: MH-1	4718/G1169	9
Original Basic+Grade Pay	: Rs. 10,012 /-		No. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 3		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,112	Provident Fund				780
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,606	IT				0
H.R.A.		2,002	Electricity and \	N ater			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				885
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 17,060 /- Total Dedu		Rs. 1,92		Rs. 1,925 /-	
		Net Salary:	Rs. 15,135 /-				
Received Rs. (In	Words) Fifteen Tho	ousand One H	undred Thirty-Five (Only, by Ba	ank of I	Maharashtra.	
Checked by	Accounts Officer	Accounts Officer Employee				Date:	
Balanace Leaves	CL: 3	FL:0	EL : 15.5	ML:6		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Yur	us Mahammad Shaikh		
Employee Code	: d17	Bank Account/Cheque No	o : 20162177521
Designation	: Attendant	PF Account No.	: MH-14718/G1169
Original Basic+Grade Pa	y: Rs. 10,012 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,112	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,060 /-	Total Deductions	Rs. 1,925 /-
	Net Salary:	Rs. 15,135 /-	
Received Rs. (In Words) Fifteen Thousand One H	undred Thirty-Five Only, by I	Bank of Maharashtra.

Balanace Leaves	CL : 3	FL:0		ML : 6	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Arun	Mahipati Gaikwa	d					
Employee Code	: d18		Bank Account/Ch	eque No	: 6800	3263519	
Designation	: Attendant		PF Account No.		: MH- 1	4718/G114	8
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				780
Grade Pay		1,400	Profession Tax				0
Dearness Allowance		4,274	IT				0
H.R.A.		1,858	Electricity and \	Nater			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				408
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 1,248 /-		Rs. 1,248 /-
		Net Salary:	Rs. 14,675 /-				
Received Rs. (In V	Received Rs. (In Words) Fourteen Thousand Six Hundred Seventy-Five Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:9	FL:0	EL : 15	ML:30		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Arui	n Mahipati Gaikwad		
Employee Code	: d18	Bank Account/Cheque No	o : 68003263519
Designation	: Attendant	PF Account No.	: MH-14718/G1148
Original Basic+Grade Pay	∕: Rs. 9,291 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,248 /-
	Net Salary:	Rs. 14,675 /-	
Received Rs. (In	Words) Fourteen Thousand Six H	undred Seventy-Five Only, by	Bank of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Baba	n Laxman Raddi					
Employee Code	: d19		Bank Account/Ch	heque No :	68003266962	
Designation	: Sr.Lab. Technic	ian	PF Account No.	:	MH-14718/G11	74
Original Basic+Grade Pay	: Rs. 12,074 /-	J	No. of Days in Mo	onth :	31	
Working Days: 28	Holidays: 3		Paid Leaves: 0	ı	Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		9,974	Provident Fund	I		780
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		5,554	_i IT			0
H.R.A.		2,415	Electricity and \	Water		0
CLA		240	Loan Installmer	nt		3,000
TA		200	LIC			0
Washing Allowance		0	Union Fee			60
other allowance		0	Salary Deposit			0
		J	Hospital Bill			0
		J	Late Mark Dedu	ıction		0
			Other Deduction	'n		0
Total Earnings		Rs. 20,483 /-	Total Deductions			Rs. 4,040 /-
		Net Salary: I	Rs. 16,443 /-			
Received Rs. (In V	Nords) Sixteen Tho	usand Four Hu	undred Fourty-Three	e Only, by B	ank of Maharasi	ntra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 15	ML : 33	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Bab	an Laxman Raddi		
Employee Code	: d19	Bank Account/Cheque N	o : 68003266962
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1174
Original Basic+Grade Pay	/:Rs. 12,074 /-	No. of Days in Month	: 31
Working Days: 28	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,974	Provident Fund	780
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	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,483 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 16,443 /-	•
Received Rs. (In	Words) Sixteen Thousand Four H	undred Fourty-Three Only, by	Bank of Maharashtra.

Checked by	Accounts officer		Lilipioyee		Date.	
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sanjay Narayan Zakade								
Employee Code	: d22		Bank Account/Cheque No : 68003265732					
Designation	: Attendant	Attendant PF Account No. : MH-14718/G12			14718/G1203	3		
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 31					
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0			
Earnings		Amount	Deductions		Amou			
Basic Pay		7,724	Provident Fund		7		780	
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		60		
other allowance	0		Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction			0		
			Other Deduction			0		
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,040 /-		
Net Salary: Rs. 14,606 /-								
Received Rs. (In Words) Fourteen Thousand Six Hundred Six Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 13	ML : 11		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. San	jay Narayan Zakade			
Employee Code	: d22	Bank Account/Cheque No : 68003265732		
Designation	: Attendant	PF Account No.	: MH-14718/G1203	
Original Basic+Grade Pag	y: Rs. 9,124 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,724	Provident Fund	780	
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	60	
other allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 1,040 /-	
	Net Salary:	Rs. 14,606 /-		
Received R	s. (In Words) Fourteen Thousand S	Six Hundred Six Only, by Bar	nk of Maharashtra.	

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 13	ML : 11	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mr. Gaianan Janardhan Tayade

Employee Name: Mr. Gajan	ian Janardhan Ta	yade					
Employee Code	: d27		Bank Account/Cheque No : 68003267003				
Designation	: Jr. Clerk		PF Account No. : MH-14718/G1212				2
Original Basic+Grade Pay	Rs. 9,833 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,933	Provident Fund				780
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,523	IT				0
H.R.A.		1,967	Electricity and	Nater			
CLA		240	Loan Installmer	nt			
TA		200	LIC		0		
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 16,763 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 15,723 /-				
Received Rs. (In W	ords) Fifteen Thous	sand Seven Hu	undred Twenty-Thre	e Only, by	Bank c	of Maharash	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 15	ML: 145		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Gaj	anan Janardhan Tayade		
Employee Code	: d27	Bank Account/Cheque N	o : 68003267003
Designation	: Jr. Clerk	PF Account No.	: MH-14718/G1212
Original Basic+Grade Pa	y:Rs. 9,833 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,933	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,763 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 15,723 /-	
Received Rs. (In	Words) Fifteen Thousand Seven H	undred Twenty-Three Only, b	by Bank of Maharashtra.

Balanace Leaves	CL:5	L:5 FL:0		ML : 145	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sac	ni Mayuresh Nisa	I					
Employee Code	: d32		Bank Account/Ch	neque No	: 68003	264364	
Designation	: Pharmasist		PF Account No.		: MH-14	718/G12	42
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Mo	onth	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		9,736	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,445	IT				0
H.R.A.		2,367	67 Electricity and Water			0	
CLA		240	0 Loan Installment			(
TA		200	0 LIC			0	
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 1,040 /-
		Net Salary: I	Rs. 19,048 /-				
Received R	s. (In Words) Ninet	een Thousand	Fourty-Eight Only,	by Bank o	f Mahara	shtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 11.5	ML : 4	S	P : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	chi Mayuresh Nisal		
Employee Code	: d32	Bank Account/Cheque N	o : 68003264364
Designation	: Pharmasist	PF Account No.	: MH-14718/G1242
Original Basic+Grade Pa	y: Rs. 11,836 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,736	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 19,048 /-	•
Received	Rs. (In Words) Nineteen Thousand	Fourty-Eight Only, by Bank	of Maharashtra.

Balanace Leaves	CL:0	FL:0	EL : 11.5	ML : 4	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. San	gita Prashant Sar	awade					
Employee Code	: d35		Bank Account/Cheque No : 68003266043				
Designation	: Sr.Pharmasist	!	PF Account No.		: MH-1	4718/G125	54
Original Basic+Grade Pay	: Rs. 11,836 /-	!	No. of Days in Mo	onth	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,736	Provident Fund				780
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				60
other allowance		0	Salary Deposit				0
		!	Hospital Bill				0
		!	Late Mark Dedu	ction			0
		!	Other Deduction	n			0
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 4,040 /-
		Net Salary:	Rs. 16,048 /-				
Received I	Rs. (In Words) Sixte	en Thousand	Fourty-Eight Only, I	y Bank of	Mahara	ashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0	EL: 7.5	ML: 7.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	ngita Prashant Sarawade		
Employee Code	: d35	Bank Account/Cheque N	o : 68003266043
Designation	: Sr.Pharmasist	PF Account No.	: MH-14718/G1254
Original Basic+Grade Pag	y: Rs. 11,836 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,736	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 16,048 /-	•
Received	Rs. (In Words) Sixteen Thousand	Fourty-Eight Only, by Bank of	of Maharashtra.

Checked by Balanace Leaves	CI . 4.5		EL: 7.5 ML: 7.5		Date: SP:0 PL:0	
	Accounts Officer		Employee		Dete:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sari	ta Sunil Shintre						
Employee Code	: d37		Bank Account/Cheque No : 68003264206				
Designation	: Clerk		PF Account No.		: MH- 1	4718/G126	1
Original Basic+Grade Pay	: Rs. 10,370 /-		No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,470	Provident Fund				780
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,770	IT				0
H.R.A.		2,074	4 Electricity and Water			0	
CLA		240	40 Loan Installment			3,000	
TA		200	LIC			504	
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 17,654 /-	Total Deductions				Rs. 4,544 /-
		Net Salary:	Rs. 13,110 /-				
Received Rs.	(In Words) Thirteer	Thousand Or	ne Hundred Ten On	ly, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL: 39.5	ML: 7.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	rita Sunil Shintre		
Employee Code	: d37	Bank Account/Cheque N	o : 68003264206
Designation	: Clerk	PF Account No.	: MH-14718/G1261
Original Basic+Grade Page	y: Rs. 10,370 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,470	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,654 /-	Total Deductions	Rs. 4,544 /-
	Net Salary:	Rs. 13,110 /-	•
Received R	s. (In Words) Thirteen Thousand O	ne Hundred Ten Only, by Bar	nk of Maharashtra.

Balanace Leaves	CL : 5	FL:0	EL: 39.5	ML: 7.5	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Ashok Pandurang Chaudhari								
Employee Code	: d39		Bank Account/Cheque No : 68003264240					
Designation	: Driver		PF Account No.		: MH-26567/G2138			
Original Basic+Grade Pay	riginal Basic+Grade Pay: Rs. 15,177 /-			onth	: 31			
Working Days: 28.5	Holidays: 2		Paid Leaves: 0.5		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		13,077	Provident Fund				780	
Grade Pay		2,100	Profession Tax				0	
Dearness Allowance		6,981	IT				0	
H.R.A.		3,035	Electricity and Water			0		
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 Deductio	n			0	
Total Earnings		Rs. 25,693 /-	Total Deductions				Rs. 1,138 /-	
		Net Salary:	Rs. 24,555 /-					
Received Rs. (In W	ords) Twenty-Four	Thousand Five	e Hundred Fifty-Fiv	e Only, by	Bank c	of Maharas	htra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0	EL : 15	ML: 70.5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ash	ok Pandurang Cha	udhari						
Employee Code	: d39		Bank Account/C	Bank Account/Cheque No : 68003264240				
Designation	: Driver		PF Account No.		: MH-2	26567/G21	38	
Original Basic+Grade Pay	/:Rs. 15,177 /-		No. of Days in M	lonth	: 31			
Working Days: 28.5	Holidays: 2		Paid Leaves: 0.5		Unpai	d Leaves: ()	
Earnings		Amount	Deductions				Amoun	
Basic Pay		13,077	Provident Fund	d			780	
Grade Pay		2,100	Profession Tax	(C	
Dearness Allowance		6,981 IT						
H.R.A.		3,035	Electricity and	Water		0		
CLA		240	Loan Installme	nt			(
TA		200	LIC				358	
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill		0			
			Late Mark Ded	Deduction		0		
			Other Deduction	on			C	
Total Earnings		Rs. 25,693 /-	Total Deductions				Rs. 1,138 /	
	•	Net Salary:	Rs. 24,555 /-		•			
Received Rs. (In)	Words) Twenty-Four	Thousand Fiv	e Hundred Fifty-Fi	ve Only, by	Bank o	of Maharas	htra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 6.5	FL:0	EL : 15	ML : 70.5	,	SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sant	osh Vishwanatha	ppa Gandhig	ude					
Employee Code	: d44		Bank Account/C	heque No	: 68003	266906		
Designation	: Panchkarma Te	ech.	PF Account No.	: MH-14718/G1278			.78	
Original Basic+Grade Pay	: Rs. 9,292 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid	Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,892	Provident Fund	I			780	
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					680	
Washing Allowance		60	Salary Deposit		0			
other allowance		0	Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction	n			0	
Total Earnings		Rs. 15,924 /-	Total Deductions				Rs. 3,660 /-	
		Net Salary:	Rs. 12,264 /-					
Received Rs. (Ir	Words) Twelve Th	ousand Two H	undred Sixty-Four	Only, by Ba	ank of M	aharashtı	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 14.5	ML : 2.5	5	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0	EL: 14.5	ML : 2.5	s	SP:0	PL:0
Checked by	Accounts Officer	_	Employee		ı	Date:	
Received Rs. (I	n Words) Twelve Th	ousand Two H	undred Sixty-Fo	our Only, by B	ank of M	aharashtra	3.
		Net Salary:	Rs. 12,264 /-				
Total Earnings		Rs. 15,924 /-	Total Deductio	ns		·	Rs. 3,660 /
			Other Deduc	ction			
			Late Mark D	eduction			(
other allowance		0	Hospital Bill		0		
Washing Allowance		60	Salary Depo	sit			(
TA		200	LIC				680
CLA		240	Loan Install			2,000	
H.R.A.		1,858	B Electricity and Water				(
Dearness Allowance		4,274					
Grade Pay		1,400	Profession 7	Гах			200
Basic Pay		7,892	Provident Fu	und			780
Earnings		Amount	Deductions				Amoun
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid	Leaves: 0	
Original Basic+Grade Pay	/: Rs. 9,292 /-		No. of Days in	n Month	: 31		
Designation	: Panchkarma Te	ech.	PF Account N	lo.	: MH-14	718/G127	78
Employee Code	: d44		Bank Accoun	t/Cheque No	: 68003	266906	
Employee Name: Mr. San	tosh Vishwanatha	ppa Gandhig	ude				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Vijay Ashok Dhore								
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122	
Designation	: O.T.Attendant		PF	Account No.		: MH-1	4718/G1296	6
Original Basic+Grade Pay	: Rs. 8,551 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				780
Grade Pay		1,400	Pre	ofession Tax				200
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Ele	ectricity and V	Vater			0
CLA		240 1		Loan Installment		4,000		
TA		200						277
Washing Allowance		60	Un	ion Fee				60
other allowance		150	Salary Deposit				0	
			Hospital Bill			2,170		
			Late Mark Deduction			0		
			Ot	her Deductior	1			0
Total Earnings		Rs. 14,844 /-	Tot	al Deductions				Rs. 7,487 /-
		Net Salary:	Rs.	7,357 /-				
Received Rs. (In	Words) Seven Thoเ	ısand Three H	lund	red Fifty-Seven (Only, by B	ank of	Maharashtra	l .
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 14	ML : 1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Vija	y Ashok Dhore		
Employee Code	: d45	Bank Account/Cheque N	o : 68002017122
Designation	: O.T.Attendant	PF Account No.	: MH-14718/G1296
Original Basic+Grade Pag	y: Rs. 8,551 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,151	Provident Fund	780
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	60
other allowance	150	Salary Deposit	0
		Hospital Bill	2,170
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,844 /-	Total Deductions	Rs. 7,487 /-
	Net Salary:	Rs. 7,357 /-	•
Received Rs. (In	n Words) Seven Thousand Three H	lundred Fifty-Seven Only, by	Bank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 14	ML : 1	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. San	gita Gorkhnath H	ole					
Employee Code	: d46		Bank Account/Ch	neque No	: 6800	3263166	
Designation	: OPD Clerk		PF Account No.		: MH-1	4718/G129	7
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,754	Provident Fund				780
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 Installmer	nt			0
TA		200					1,020
Washing Allowance		0	Union Fee	Union Fee			60
other allowance		0	Salary Deposit				0
			Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deductio	n			0
Total Earnings		Rs. 16,466 /-	Total Deductions				Rs. 1,860 /-
		Net Salary:	Rs. 14,606 /-				
Received Rs.	(In Words) Fourtee	n Thousand S	Six Hundred Six Only	y, by Bank	of Mah	narashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML : 44		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	ngita Gorkhnath Hole		
Employee Code	: d46	Bank Account/Cheque N	o : 68003263166
Designation	: OPD Clerk	PF Account No.	: MH-14718/G1297
Original Basic+Grade Pa	y:Rs. 9,654 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,754	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 1,860 /-
	Net Salary:	Rs. 14,606 /-	•
Received R	s. (In Words) Fourteen Thousand S	Six Hundred Six Only, by Bar	ık of Maharashtra.

Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML : 44	SP:0	PL:0	
Checked by	Accounts Officer E		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Swati Vijay Joshi							
Employee Code	: d48		Bank Account/Ch	eque No :	6800	3266269	
Designation	: Medical Social V	Norker	PF Account No. : MH-14718/G1287			7	
Original Basic+Grade Pay	: Rs. 10,572 /-		No. of Days in Mo	onth :	31		
Working Days: 21	Holidays: 4		Paid Leaves: 6		Unpaid	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,572	Provident Fund				780
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				60
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 17,989 /-	Total Deductions				Rs. 5,040 /-
		Net Salary: I	Rs. 12,949 /-				
Received Rs. (In	Words) Twelve Tho	usand Nine Hu	indred Fourty-Nine	Only, by Ba	ank of	Maharashtra	1.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL: 13.5	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sw	<i>r</i> ati Vijay Joshi		
Employee Code	: d48	Bank Account/Cheque N	o : 68003266269
Designation	: Medical Social Worker	PF Account No.	: MH-14718/G1287
Original Basic+Grade Pag	y: Rs. 10,572 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,572	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 5,040 /-
	Net Salary:	Rs. 12,949 /-	•
Received Rs. (In	n Words) Twelve Thousand Nine H	undred Fourty-Nine Only, by	Bank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 13.5	ML : 0	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sanja	ay Laxman Kamba	ale					
Employee Code	: d50		Bank Account/Cl	neque No	: 6800	3266779	
Designation	: Pharmasist		PF Account No.		: MH-14718/G1299		
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,258	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,225	IT				0
H.R.A.		2,272	Electricity and	N ater			0
CLA		240	Loan Installment			0	
TA		200	LIC				242
Washing Allowance		0	Union Fee				60
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n		0	
Total Earnings		Rs. 19,395 /-	Total Deductions				Rs. 1,282 /-
		Net Salary:	Rs. 18,113 /-				
Received Rs. (In	Words) Eightteen	Thousand One	Hundred Thirteen	Only, by Ba	ank of	Maharashtra	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 47.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. San	jay Laxman Kambale		
Employee Code	: d50	Bank Account/Cheque N	o : 68003266779
Designation	: Pharmasist	PF Account No.	: MH-14718/G1299
Original Basic+Grade Pa	y: Rs. 11,358 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,258	Provident Fund	780
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	0
TA	200	LIC	242
Washing Allowance	0	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,395 /-	Total Deductions	Rs. 1,282 /-
	Net Salary:	Rs. 18,113 /-	•
Received Rs. (In Words) Eightteen Thousand One	Hundred Thirteen Only, by	Bank of Maharashtra.

Balanace Leaves	CL:3	FL:0	EL : 15	ML: 47.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Khan	du Sattar Pawar						
Employee Code	: d54		Bank Account/Ch	neque No	: 6800	3263643	
Designation	: Sevak		PF Account No.		: MH-2	26567/G2415	5
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and \	N ater			0
CLA		240	Loan Installmer	nt			2,500
TA		200	LIC				150
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 3,690 /-
		Net Salary:	Rs. 10,354 /-				
Received Rs. (I	n Words) Ten Thou	sand Three Hu	undred Fifty-Four O	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 131		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Kha	ndu Sattar Pawar		
Employee Code	: d54	Bank Account/Cheque N	o : 68003263643
Designation	: Sevak	PF Account No.	: MH-26567/G2415
Original Basic+Grade Pag	/:Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	150
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 3,690 /-
	Net Salary:	Rs. 10,354 /-	
Received Rs.	(In Words) Ten Thousand Three H	undred Fifty-Four Only, by B	ank of Maharashtra.

Balanace Leaves	CL: 3	FL:0	EL : 15	ML : 131	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mr. Surendra Sakaram Thite

Employee Name: Mr. Sure	ndra Sakaram Thi	te						
Employee Code	: d55		Bank Account/Ch	eque No : 6	8003263597			
Designation	: Sevak		PF Account No.	: N	IH-14718/G13	361		
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Mo	onth : 3	1			
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	Uı	npaid Leaves:	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		6,429	Provident Fund			780		
Grade Pay		1,300	Profession Tax			0		
Dearness Allowance		3,555	IT			0		
H.R.A.		1,546	Electricity and \	Nater		0		
CLA		240 Loan Installment				0		
TA		200	LIC			0		
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Dedu	ction		0		
			Other Deduction	n		0		
Total Earnings		Rs. 13,330 /-	Total Deductions			Rs. 840 /-		
		Net Salary: F	Rs. 12,490 /-					
Received Rs. (In Words) Twelve T	housand Four	Hundred Ninety On	ly, by Bank o	of Maharashtra			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 6	FL:0	EL : 15	ML: 34.5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sure	endra Sakaram Thite					
Employee Code	: d55	Bank Account/Cheque No: 68003263597				
Designation	: Sevak	PF Account No.	: MH-14718/G1361			
Original Basic+Grade Pay	∕: Rs. 7,729 /-	No. of Days in Month	: 31			
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,429	Provident Fund	780			
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	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 840 /-			
	Net Salary:	Rs. 12,490 /-	•			
Received Rs	(In Words) Twelve Thousand Four	r Hundred Ninety Only, by Bar	nk of Maharashtra			

Balanace Leaves	CL:6	FL:0	EL : 15	ML : 34.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Hiran	nan Devedas Pati	I						
Employee Code	: d56		Bar	nk Account/Ch	eque No	: 6800	3258758	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2342	2
Original Basic+Grade Pay	: Rs. 9,124 /-		No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		7,724	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	IT					0
H.R.A.		1,825	Ele	ectricity and V	Vater			0
CLA		240	Loa	an Installmen	t			4,500
TA		200	LIC	;				575
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Dedu	ction			0
			Oth	ner Deduction	1			0
Total Earnings		Rs. 15,646 /-	Tota	al Deductions				Rs. 6,115 /-
		Net Salary:	Rs.	9,531 /-				
Received Rs. (I	n Words) Nine Thou	usand Five Hu	ındre	ed Thirty-One Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	I	EL : 15	ML : 129.	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Hira	aman Devedas Patil		
Employee Code	: d56	Bank Account/Cheque N	o : 68003258758
Designation	: Sevak	PF Account No.	: MH-26567/G2342
Original Basic+Grade Pa	y:Rs. 9,124 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 6,115 /-
	Net Salary:	Rs. 9,531 /-	
Received Rs.	(In Words) Nine Thousand Five Hu	ındred Thirty-One Only, by B	ank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML : 129.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Chan	drakant Motiram	Jogdand					
Employee Code	: d57		Bank Account/Ch	neque No	: 6800	3266973	
Designation	: Sewak		PF Account No. : MH-26567/G2409			09	
Original Basic+Grade Pay	: Rs. 8,551 /-		No. of Days in Mo	onth	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0)
Earnings		Amount	Deductions				Amount
Basic Pay		7,151	Provident Fund				780
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	00 LIC		565		
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 14,634 /-	Total Deductions				Rs. 4,305 /-
		Net Salary:	Rs. 10,329 /-				
Received Rs. (In	Words) Ten Thous	and Three Hui	ndred Twenty-Nine	Only, by B	ank of	Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 31	ML : 52		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Cha	ndrakant Motiram Jogdand		
Employee Code	: d57	Bank Account/Cheque No	o : 68003266973
Designation	: Sewak	PF Account No.	: MH-26567/G2409
Original Basic+Grade Pag	/:Rs. 8,551 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,151	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,634 /-	Total Deductions	Rs. 4,305 /-
	Net Salary:	Rs. 10,329 /-	•
Received Rs. (I	n Words) Ten Thousand Three Hu	ndred Twenty-Nine Only, by I	Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 31	ML : 52	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Rajaram Sitaram Koli

Employee Name: Mr. Rajar	am Sitaram Koli						
Employee Code	: d58		Bank Account/	Cheque No	: 6800	3263531	
Designation	: Sevak		PF Account No. : MH-26567/G2469				9
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in	Month	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fur	nd			780
Grade Pay		1,300	Profession Ta	ıx			200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and	d Water			0
CLA		240	Loan Installment				3,000
TA		200	LIC			481	
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Depos	it			0
			Hospital Bill				0
			Late Mark De	duction			0
			Other Deduct	ion			0
Total Earnings		Rs. 14,044 /-	Total Deductions	3			Rs. 4,521 /-
		Net Salary:	Rs. 9,523 /-				
Received Rs. (In	Words) Nine Thous	sand Five Hun	dred Twenty-Thre	e Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL: 0.5	FL:0	EL : 15.5	ML : 15.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Raj	aram Sitaram Koli						
Employee Code	: d58	Bank Account/Cheque N	o : 68003263531				
Designation	: Sevak	PF Account No. : MH-26567/G2469					
Original Basic+Grade Pa	y:Rs. 8,159 /-	No. of Days in Month	: 31				
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,859	Provident Fund	780				
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	3,000				
TA	200	LIC	481				
Washing Allowance	60	Union Fee	60				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 4,521 /-				
	Net Salary:	Rs. 9,523 /-	•				
Received Rs. (n Words) Nine Thousand Five Hun	dred Twenty-Three Only, by	Bank of Maharashtra.				

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 15.5	ML : 15.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Praka	ısh Shravan Bagı	ıl					
Employee Code	: d59		Bank Account/Cl	neque No	: 6800	3263610	
Designation	: Sevak		PF Account No.		: MH-2	6567/G24	95
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Mo	onth	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		6,572	Provident Fund				780
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 Installme	nt			2,500
TA		200	LIC				254
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 13,567 /-	Total Deductions				Rs. 3,794 /-
		Net Salary:	Rs. 9,773 /-				
Received Rs. (In V	ords) Nine Thousa	nd Seven Hun	dred Seventy-Three	Only, by	Bank of	f Maharasi	ntra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 10	ML: 11.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Pral	kash Shravan Bagul		
Employee Code	: d59	Bank Account/Cheque No	o : 68003263610
Designation	: Sevak	PF Account No.	: MH-26567/G2495
Original Basic+Grade Pay	/:Rs. 7,872 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	780
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	2,500
TA	200	LIC	254
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 3,794 /-
	Net Salary:	Rs. 9,773 /-	
Received Rs. (In	Words) Nine Thousand Seven Hur	ndred Seventy-Three Only, by	/ Bank of Maharashtra.

Balanace Leaves	CL: 0.5	FL:0	EL : 10	ML: 11.5	SP : 0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Mahe	endra Bhimsingh	Girase						
Employee Code	: d60		Bank /	Account/Ch	eque No	: 6800	3263520	
Designation	: Sevak		PF Account No. : MH-26567/G2470			0		
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of	Days in Mo	onth	: 31		
Working Days: 21.5	Holidays: 3		Paid Le	aves: 6.5		Unpai	d Leaves: 0	
Earnings		Amount	Deduct	ions				Amount
Basic Pay		6,859	Provid	dent Fund				780
Grade Pay		1,300	Profes	ssion Tax				200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632 Electricity and Water		Nater			0	
CLA		240	240 Loan Installment		nt			3,000
TA		200	LIC		309			
Washing Allowance		60	Union	Fee				60
other allowance		0	Salary	/ Deposit				0
			Hospi	tal Bill				0
			Late N	/lark Dedu	ction			0
			Other	Deduction	n			0
Total Earnings		Rs. 14,044 /-	Total D	eductions				Rs. 4,349 /-
		Net Salary:	Rs. 9,6	95 /-				
Received Rs. (In Words) Nine Tho	usand Six Hur	ndred Ni	nety-Five O	nly, by Baı	nk of M	aharashtra.	
Checked by	Accounts Officer		Emple	oyee			Date:	
Balanace Leaves	CL:5	FL:0	EL:	15	ML : 46		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ma	hendra Bhimsingh Girase						
Employee Code	: d60	Bank Account/Cheque No : 68003263520					
Designation	: Sevak	PF Account No. : MH-26567/G2470					
Original Basic+Grade Pa	y:Rs. 8,159 /-	No. of Days in Month	: 31				
Working Days: 21.5	Holidays: 3	Paid Leaves: 6.5	Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amoun				
Basic Pay	6,859	Provident Fund	780				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	3,753	IT					
H.R.A.	1,632	Electricity and Water					
CLA	240	Loan Installment	3,000				
TA	200	LIC	309				
Washing Allowance	60	Union Fee	60				
other allowance	0	Salary Deposit	O C				
		Hospital Bill					
		Late Mark Deduction					
		Other Deduction	O C				
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 4,349 /-				
	Net Salary:	Rs. 9,695 /-	•				
Received Rs	. (In Words) Nine Thousand Six Hur	ndred Ninety-Five Only, by B	ank of Maharashtra.				

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:5	FL:0	EL : 15	ML : 46	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Subh	ash Dattatray Ja	dhav						
Employee Code	: d61		Bank Account/Cheque No : 68003263609					
Designation	: Sevak		PF Account No. : MH-26567/G2471				1	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth :	: 31			
Working Days: 22	Holidays: 9		Paid Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		6,859	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,753	IT					
H.R.A.		1,632	Electricity and	Nater				
CLA		240	Loan Installmer	nt		700		
TA		200	LIC				0	
Washing Allowance		60	Union Fee				60	
other allowance		0	0 Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 14,044 /-	I /- Total Deductions		Rs. 1,740 /-			
		Net Salary:	Rs. 12,304 /-					
Received Rs.	(In Words) Twelve T	housand Thre	ee Hundred Four On	ly, by Banl	k of Ma	harashtra.		
Checked by	Accounts Officer	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:9	FL:0	EL : 15	ML : 158.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sub	hash Dattatray Jadhav				
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	: 31		
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,859	Provident Fund	780		
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	700		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 1,740 /-		
	Net Salary:	Rs. 12,304 /-	•		
Received Rs	. (In Words) Twelve Thousand Thro	ee Hundred Four Only, by Ba	nk of Maharashtra.		

Balanace Leaves	CL:9	FL:0	EL : 15	ML: 158.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Vijay	Bhimsingh Giras	е					
Employee Code	: d62	d62 Bank Account/Cheque No : 68003263428					
Designation	: Sevak		PF Account No. : MH-26567/G2474			4	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth :	: 31		
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions	ions			Amount
Basic Pay		6,859	Provident Fund				780
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			3,000	
TA		200	LIC			0	
Washing Allowance		60	Union Fee				60
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduction		0		0
			Other Deductio	n			0
Total Earnings		Rs. 14,144 /-	Total Deductions			Rs. 4,040 /-	
		Net Salary:	Rs. 10,104 /-				
Received R	s. (In Words) Ten Ti	nousand One	Hundred Four Only,	by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 4	FL:0	EL : 15	ML : 101.5	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Vija	y Bhimsingh Girase					
Employee Code	: d62	Bank Account/Cheque No : 68003263428				
Designation	: Sevak	PF Account No. : MH-26567/G2474				
Original Basic+Grade Pay	y: Rs. 8,159 /-	No. of Days in Month	: 31			
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,859	Provident Fund	780			
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	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	60			
other allowance	100	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,144 /-	Total Deductions	Rs. 4,040 /-			
	Net Salary:	Rs. 10,104 /-				
Received	Rs. (In Words) Ten Thousand One	Hundred Four Only, by Bank	of Maharashtra.			

Balanace Leaves	CL: 4	FL:0	EL : 15	ML: 101.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Muke	esh Dilip Jadhav	/						
Employee Code	: d63		Bank Account/	Cheque No	: 680032643	319		
Designation	: Sevak		PF Account No).	: MH-14718	/G1344		
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in	Month	: 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Leav	/es: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		6,429	Provident Fur	nd			780	
Grade Pay		1,300	Profession Ta	ax			200	
Dearness Allowance		3,555	IT	т				
H.R.A.		1,546	6 Electricity and Water			0		
CLA		240	40 Loan Installment			0		
TA		200	0 LIC			0		
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Depos	it		0		
			Hospital Bill				0	
			Late Mark De	duction			0	
			Other Deduct	ion			0	
Total Earnings		Rs. 13,330 /-	Total Deductions	5			Rs. 1,040 /-	
		Net Salary:	Rs. 12,290 /-					
Received Rs.	(In Words) Twelve	e Thousand Two	Hundred Ninety	Only, by Ban	k of Maharas	htra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 3.5	FL:0	EL : 15	ML: 53.5	SP : 0)	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Muk	esh Dilip Jadhav		
Employee Code	: d63	Bank Account/Cheque No	: 68003264319
Designation	: Sevak	PF Account No.	: MH-14718/G1344
Original Basic+Grade Pay	r: Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 12,290 /-	•
Received Rs	(In Words) Twelve Thousand Two	Hundred Ninety Only, by Bar	nk of Maharashtra

Balanace Leaves	CL : 3.5	FL:0	0 FI : 15 MI : 51		SP : 0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Roh	ini Santosh Dhav	ale					
Employee Code	: d64		Bank Account/Ch	neque No	: 680045	523158	
Designation	: Junior Clerk		PF Account No.		: MH-26	567/G24	32
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid I	Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		7,754	Provident Fund				780
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,441	IT				0
H.R.A.		1,931	31 Electricity and Water			0	
CLA		240	40 Loan Installment			0	
TA		200	LIC				178
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit		0		
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 16,466 /-	Total Deductions				Rs. 1,218 /-
		Net Salary:	Rs. 15,248 /-				
Received Rs. (In	Nords) Fifteen Tho	usand Two Hu	ndred Fourty-Eight	Only, by B	ank of M	aharash	tra.
Checked by	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 77	S	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ro	hini Santosh Dhavale		
Employee Code	: d64	Bank Account/Cheque N	o : 68004523158
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432
Original Basic+Grade Pag	y:Rs. 9,654 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,754	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 1,218 /-
	Net Salary:	Rs. 15,248 /-	
Received Rs. (II	า Words) Fifteen Thousand Two Hเ	ındred Fourty-Eight Only, by	Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 77	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Shara	ad Baban Shedag	е						
Employee Code	: d65		Bank Account/Cl	neque No	: 6800	4521912		
Designation	: Attendant		PF Account No.		: MH-1	4718/G138	1	
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31					
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		4,789	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,801	IT					
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 Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 10,708 /-	Total Deductions				Rs. 4,490 /-	
		Net Salary:	Rs. 6,218 /-		•			
Received Rs.	(In Words) Six Thou	usand Two Hu	ndred Eightteen On	ly, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL: 10.5	ML: 1.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sha	rad Baban Sheda	ige						
Employee Code	: d65		Bank Account	t/Cheque No	: 68004	521912		
Designation	: Attendant		PF Account No. : MH-14718/G1381					
Original Basic+Grade Pag	y: Rs. 6,089 /-		No. of Days in	Month	: 31			
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.	5	Unpaid	Leaves: 0)	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,789	Provident Fu	ınd			780	
Grade Pay		1,300	0 Profession Tax				200	
Dearness Allowance		2,801	1 IT				0	
H.R.A.		1,218	8 Electricity and Water			0		
CLA		240	Loan Installr	nent			3,000	
TA		200	LIC				510	
Washing Allowance		60	Salary Depos	sit			O	
other allowance		100	Hospital Bill			σ		
			Late Mark De	eduction			0	
			Other Deduc	tion			0	
Total Earnings		Rs. 10,708 /-	Total Deduction	าร			Rs. 4,490 /-	
	•	Net Salary:	Rs. 6,218 /-		•			
Received Rs	. (In Words) Six The	ousand Two Hu	ndred Eightteen	Only, by Ban	k of Maha	arashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 3.5	FL:0	EL : 10.5	ML : 1.5	s	P:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Amba	aji Gajanan Sawar	re ·						
Employee Code	: d66		Bar	nk Account/Ch	eque No	: 6800	4521945	
Designation	: Attendant		PF	Account No.		: MH- 1	4718/G13	82
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Paid	d Leaves: 3		Unpai	d Leaves: ()
Earnings		Amount	Dec	luctions				Amount
Basic Pay		4,789	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218	Ele	ectricity and V	Vater			0
CLA		240	Loa	an Installmen	t			2,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Salary Deposit			0		
			Ho	spital Bill				0
			Lat	te Mark Dedu	ction			0
			Oth	ner Deduction	1			0
Total Earnings		Rs. 10,608 /-	Tota	al Deductions				Rs. 3,040 /-
		Net Salary:	Rs.	7,568 /-				
Received Rs. (In	Words) Seven Tho	usand Five Hu	undr	ed Sixty-Eight C	nly, by Ba	ank of I	Maharashtr	a.
Checked by	Accounts Officer		ļ	Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 23		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Am	baji Gajanan Saware		
Employee Code	: d66	Bank Account/Cheque N	o : 68004521945
Designation	: Attendant	PF Account No.	: MH-14718/G1382
Original Basic+Grade Pag	y: Rs. 6,089 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 3,040 /-
	Net Salary:	Rs. 7,568 /-	•
Received Rs. (In Words) Seven Thousand Five H	undred Sixty-Eight Only, by I	Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:6	FL:0	EL : 15	ML : 23	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Dong	arsing Bharatshir	ng Girase						
Employee Code	: d67	<u></u>	Bank Account/C	hegue No	: 0259	101031294		
Designation	: Labour	J	PF Account No.	•	: MH-26567/G2561			
Original Basic+Grade Pay			No. of Days in M		: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Deductions		-		Amount	
Basic Pay		4,789	Provident Fund	<u> </u>			780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,801	IT				0	
H.R.A.		1,218	Electricity and	Water	ater			
CLA		240	Loan Installme	nt			1,500	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				70	
other allowance		100	Salary Deposit				0	
		J	Hospital Bill		1,100			
		J	Late Mark Deduction			0		
		J	Other Deduction	n			0	
Total Earnings		Rs. 10,708 /-	Total Deductions				Rs. 3,650 /-	
		Net Salary:	Rs. 7,058 /-					
Received Re	s. (In Words) Seven	Thousand Fift	ty-Eight Only, by C	anara Bank	k, Hada	psar Br		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6	FL:0	EL : 15.5	ML : 17.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Don	garsing Bharatshing Girase		
Employee Code	: d67	Bank Account/Cheque No	o : 0259101031294
Designation	: Labour	PF Account No.	: MH-26567/G2561
Original Basic+Grade Pag	/:Rs. 6,089 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	780
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	70
other allowance	100	Salary Deposit	0
		Hospital Bill	1,100
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,708 /-	Total Deductions	Rs. 3,650 /-
	Net Salary:	Rs. 7,058 /-	
Received I	Rs. (In Words) Seven Thousand Fif	ty-Eight Only, by Canara Ban	ık, Hadapsar Br

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:6	FL:0	EL : 15.5	ML : 17.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Lajv	wanti Narayan Ath	wal						
Employee Code	: e02		Bank Account/Ch	neque No	: 6800	3265084		
Designation	: Sweeper		PF Account No.		:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No. of Days in Mo	onth	: 31			
Working Days: 6	Holidays: 1		Paid Leaves: 17.5		Unpai	d Leaves: (6.5	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,166	Provident Fund					
Grade Pay		1,185	Profession Tax			200		
Dearness Allowance		3,842	IT			0		
H.R.A.		1,670	Electricity and	Water	/ater			
CLA		190	Loan Installment			0		
TA		158	LIC				222	
Washing Allowance		47	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 14,258 /-	Total Deductions				Rs. 422 /-	
		Net Salary: I	Rs. 13,836 /-					
Received Rs. (In	Words) Thirteen Th	ousand Eight	Hundred Thirty-Six	Only, by E	Bank of	Maharasht	ra.	
-	-							
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:4	FL:0	EL: 14.5	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Lajv	vanti Narayan Ath	wal						
Employee Code	: e02		Bar	nk Account/Ch	eque No	: 6800	3265084	
Designation	: Sweeper		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,567 /-		No. of Days in Month : 31					
Working Days: 6	Holidays: 1		Paid	d Leaves: 17.5		Unpai	d Leaves: 6.5	
Earnings		Amount	Dec	luctions				Amoun
Basic Pay		7,166	Pro	vident Fund				
Grade Pay		1,185	Pro	ofession Tax				200
Dearness Allowance		3,842	IT					C
H.R.A.		Electricity and Water				0		
CLA	190			an Installmen	t			C
TA		158	LIC	;				222
Washing Allowance		47	Sal	Salary Deposit				C
other allowance		0	Hospital Bill			0		
			Lat	e Mark Dedu	ction			C
			Oth	ner Deduction	1			C
Total Earnings		Rs. 14,258 /-	Tota	al Deductions				Rs. 422 /-
		Net Salary:	Rs.	13,836 /-				
Received Rs. (In	Words) Thirteen Th	ousand Eight	Hun	dred Thirty-Six (Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:4	FL:0	ı	EL : 14.5	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sho	bha Balasaheb B	hosale						
Employee Code	: e05		Bank	Account/Ch	eque No	: 3125	4	
Designation	: Sweeper	!	PF Ac	count No.		: MH-1	4718/G132	3
Original Basic+Grade Pay	: Rs. 7,872 /-	!	No. of	Days in Mo	onth	: 31		
Working Days: 23.5	Holidays: 4		Paid L	eaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Deduc	tions				Amount
Basic Pay		6,572	Provi	dent Fund				780
Grade Pay		1,300	Profe	ssion Tax				200
Dearness Allowance		3,621	IT					0
H.R.A.		1,574	Elect	ricity and \	Nater			0
CLA		240	Loan Installment				3,000	
TA		200	DLIC				0	
Washing Allowance		60 ¹	Unio	n Fee				60
other allowance		0	Salar	y Deposit				0
		!	Hosp	ital Bill				0
		!	Late	Mark Dedu	ction			0
	l		Othe	r Deductio	n			0
Total Earnings		Rs. 13,567 /-	Total I	Deductions				Rs. 4,040 /-
		Net Salary:	Rs. 9,5	527 /-				
Received Rs. (In	Words) Nine Thous	sand Five Hun	dred Tv	venty-Seven	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Emp	loyee		Date:		
Balanace Leaves	CL: 6.5	FL:0	EL	: 7	ML: 34.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	obha Balasaheb Bhosale						
Employee Code	: e05	Bank Account/Cheque N	o : 31254				
Designation	: Sweeper	PF Account No.	: MH-14718/G1328				
Original Basic+Grade Pa	y:Rs. 7,872 /-	No. of Days in Month : 31					
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,572	Provident Fund	780				
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	60				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 4,040 /-				
	Net Salary:	Rs. 9,527 /-					
Received Rs. (I	n Words) Nine Thousand Five Hun	dred Twenty-Seven Only, by	Bank of Maharashtra.				

Balanace Leaves	CL : 6.5	FL:0	EL : 7	ML: 34.5	SP:0	PL:0	
Checked by	Accounts Officer E		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	ibai Natha Makwa	ana						
Employee Code	: e07		Bank Account/Cl	neque No	: 6800	3258769		
Designation	: Sweeper		PF Account No.		:			
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth	: 31			
Working Days: 21	Holidays: 4		Paid Leaves: 6		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,891	Provident Fund				0	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,274	IT					
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 Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 5,200 /-	
		Net Salary:	Rs. 10,723 /-					
Received Rs. (In	Words) Ten Thousa	nd Seven Hur	ndred Twenty-Three	Only, by E	Bank of	Maharashtra	а.	
Checked by	Accounts Officer		Employee	Date:				
Balanace Leaves	CL: 3.5	FL:0	EL : 12	ML : 0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	anibai Natha Makwa	ana							
Employee Code	: e07		Bank Acc	ount/Cl	eque No	: 6800	3258769		
Designation	: Sweeper		PF Accou	nt No.		:			
Original Basic+Grade Pag	y:Rs. 9,291 /-		No. of Da	ys in Mo	onth	: 31			
Working Days: 21	Holidays: 4		Paid Leave	es: 6		Unpai	d Leaves:	0	
Earnings		Amount	Deduction	s		Amou			
Basic Pay		7,891	Provider	t Fund					
Grade Pay		1,400	Professi	on Tax				200	
Dearness Allowance		4,274 IT							
H.R.A.		1,858 Electricity and Water							
CLA		240	Loan Ins	tallmer	nt			5,00	
TA		200	LIC				0		
Washing Allowance		60	Salary Deposit						
other allowance		0	Hospital Bill			0			
			Late Mar	k Dedu	ction				
			Other De	ductio	n				
Total Earnings		Rs. 15,923 /-	Total Dedu	ctions				Rs. 5,200 /	
	•	Net Salary:	Rs. 10,723	'-		•			
Received Rs. (I	n Words) Ten Thousa	and Seven Hur	ndred Twen	ty-Three	Only, by	Bank of	Maharash	tra.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 3.5	FL:0	EL : 12		ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Me	era Satish Paul							
Employee Code	: e08		Bank Account/C	heque No	: 68003265368			
Designation	: Sweeper		PF Account No.	:	MH-14718/G1	149		
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in M					
Working Days: 12	Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves:	13.5		
Earnings		Amount	Deductions		Amount			
Basic Pay		4,552	Provident Fund			780		
Grade Pay		847	Profession Tax			175		
Dearness Allowance		2,483	IT			0		
H.R.A.		1,080	Electricity and	Water		0		
CLA		135	Loan Installme	nt		2,600		
TA		113	LIC			0		
Washing Allowance		34	Salary Deposit					
other allowance		0	Hospital Bill		1,350			
			Late Mark Dedu	uction		0		
			Other Deductio	n		0		
Total Earnings		Rs. 9,244 /-	Total Deductions			Rs. 4,905 /-		
		Net Salary:	Rs. 4,339 /-					
Received Rs. (In	n Words) Four Tho	usand Three Hเ	ındred Thirty-Nine	Only, by Ba	nk of Maharasht	ra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:0	ML : 2.5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

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Balanace Leaves	CL:0	FL:0		EL : 0	ML: 2.5		SP:0	PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Received Rs. (I	n Words) Four Thou	sand Three Hu	undre	ed Thirty-Nine O	nly, by Ba	ank of I	Maharashtı 	a.
		Net Salary:	Rs.	4,339 /-				
Total Earnings		Rs. 9,244 /-	Tota	al Deductions				Rs. 4,905
			Oth	ner Deduction	1			
			Lat	e Mark Dedu	ction			
other allowance		0	Hos	spital Bill				1,350
Washing Allowance		34	Sal	ary Deposit				
TA		113	LIC	;				(
CLA		135	Loan Installment			2,600		
H.R.A.		1,080	Electricity and Water					(
Dearness Allowance		2,483	B IT					(
Grade Pay		847	Pro	fession Tax		17		
Basic Pay		4,552	Pro	vident Fund		7		
Earnings		Amount	Ded	uctions				Amoun
Working Days: 12	Holidays: 3		Paid	d Leaves: 2.5		Unpai	d Leaves:	13.5
Original Basic+Grade Pay	/:Rs. 9,564 /-		No.	of Days in Mo	nth	: 31		
Designation	: Sweeper		PF.	Account No.	-	: MH- 1	4718/G11	49
Employee Code	: e08		Bar	nk Account/Ch	eque No	: 6800	3265368	
Employee Name: Mrs. Me	era Satish Paul							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Kan	ta Raghuveere Cl	havan						
Employee Code	: e09		Bank Account/Cl	neque No	: 6800	3263177		
Designation	: Sweeper		PF Account No.		: MH- 1	4718/G1173	3	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Mo	onth	: 31			
Working Days: 15	Holidays: 3		Paid Leaves: 13		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,724	Provident Fund				780	
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				60	
other allowance		0	Salary Deposit			0		
			Hospital Bill		0			
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 1,828 /-	
		Net Salary:	Rs. 13,818 /-					
Received Rs. (In	Words) Thirteen Th	ousand Eight	Hundred Eightteen	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 4	FL:0	EL:9	ML: 62.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ka	nta Raghuveere Chavan		
Employee Code	: e09	Bank Account/Cheque No	o : 68003263177
Designation	: Sweeper	PF Account No.	: MH-14718/G1173
Original Basic+Grade Pay	∕: Rs. 9,124 /-	No. of Days in Month	: 31
Working Days: 15	Holidays: 3	Paid Leaves: 13	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 1,828 /-
	Net Salary:	Rs. 13,818 /-	•
Received Rs. (Ir	Words) Thirteen Thousand Eight	Hundred Eightteen Only, by	Bank of Maharashtra.

Balanace Leaves	CL:4	CL:4 FL:0 EL		ML : 62.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Nirmala Babasheb Pardeshi Employee Code : e11	Balanace Leaves	CL : 4	FL:0	EL : 8	ML : 8.5		SP:0	PL : 0	
Employee Code	Checked by			Employee			Date:		
Employee Code	Received Rs. (In	Words) Seven Tho	usand Six Hun	dred Thirty-Seven (Only, by B	ank of N	/laharashtr	a.	
Employee Code : e11 Designation : Sweeper				<u> </u>					
Employee Code : e11 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay : Rs. 9,124 /- Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 Earnings Amount Deductions Amount Basic Pay 7,724 Grade Pay 1,400 Profession Tax 200 Dearness Allowance 4,197 H.R.A. 1,825 Electricity and Water 0 CLA 240 Loan Installment 6,000 TA 200 Union Fee 60 other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction 0	Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 8,009	9 /-
Employee Code : e11 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay : Rs. 9,124 /- Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 Earnings Amount Deductions Amount Provident Fund Profession Tax IT 0 Grade Pay 1,400 Dearness Allowance 4,197 H.R.A. 1,825 Electricity and Water 0 CLA 240 Loan Installment 6,000 TA 200 Washing Allowance 0 Other allowance 0 Other allowance 0 Other allowance 0 Salary Deposit Hospital Bill 0				Other Deduction	n				0
Employee Code : e11 Bank Account/Cheque No : 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay : Rs. 9,124 /- No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 Earnings Amount Deductions Amount Basic Pay 7,724 Provident Fund 780 Grade Pay 1,400 Profession Tax 200 Dearness Allowance 4,197 IT 0 H.R.A. 1,825 Electricity and Water CLA 240 Loan Installment 6,000 TA 200 Washing Allowance 0 Salary Deposit 0				Late Mark Dedu	ction				0
Employee Code : e11 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay : Rs. 9,124 /- Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 Earnings Amount Deductions Amount Basic Pay 7,724 Provident Fund 780 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 Washing Allowance 60 Union Fee 60				•					0
Employee Code : e11			0	Salary Deposit					0
Employee Code : e11	Washing Allowance								60
Employee Code : e11 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay : Rs. 9,124 /- Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 Earnings Amount Deductions Amount Basic Pay 7,724 Provident Fund 780 Grade Pay 1,400 Profession Tax 200 Dearness Allowance 4,197 IT 0 H.R.A. 1,825 Electricity and Water 0	_		- 1					•	
Employee Code : e11				-				6.00	00
Employee Code : e11 Bank Account/Cheque No : 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay : Rs. 9,124 /- No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 Earnings Amount Deductions Amount Basic Pay 7,724 Provident Fund 780 Grade Pay 1,400 Profession Tax 200			, i		Nater				
Employee Code : e11	·		, i					_,	_
Employee Code : e11 Bank Account/Cheque No : 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay : Rs. 9,124 /- No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 Earnings Amount Deductions Amount	·		, i						
Employee Code : e11 Bank Account/Cheque No : 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay : Rs. 9,124 /- No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0									
Employee Code: e11Bank Account/Cheque No : 68003265039Designation: SweeperPF Account No.: MH-14718/G1198Original Basic+Grade Pay : Rs. 9,124 /-No. of Days in Month: 31		Hondays. 4	Amount			Jiipait	a Leaves. (ınt
Employee Code : e11 Bank Account/Cheque No : 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198					ווווו		l Laavas: (<u> </u>	
Employee Code : e11 Bank Account/Cheque No : 68003265039		•					4/18/G11	98	
	'				•			00	
Employaa Nama: Mrs. Nirmala Rahashah Pardashi	• •		ırdeshi						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ni	rmala Babasheb Pardeshi		
Employee Code	: e11	Bank Account/Cheque N	o : 68003265039
Designation	: Sweeper	PF Account No.	: MH-14718/G1198
Original Basic+Grade Pa	y:Rs. 9,124 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,724	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,197	IT	
H.R.A.	1,825	Electricity and Water	
CLA	240	Loan Installment	6,000
TA	200	LIC	969
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 8,009 /
	Net Salary:	Rs. 7,637 /-	
Received Rs.	In Words) Seven Thousand Six Hu	ndred Thirty-Seven Only, by	Bank of Maharashtra.

Checked by	Accounts Officer Em		Employee		Date:	
Balanace Leaves	CL:4	CL:4 FL:0 EL		ML: 8.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Rag	inee Jagadish Sa	rvan						
Employee Code	: e13		Bank Account/Cl	neque No	: 6800	3263199		
Designation	: Sweeper		PF Account No.	:	: MH-1	4718/G1209	9	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth :	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,581	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,131	IT				0	
H.R.A.		1,796	Electricity and	Water			0	
CLA		240	Loan Installment			0		
TA		200	LIC			215		
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 1,255 /-	
		Net Salary:	Rs. 14,153 /-					
Received Rs. (In \	Nords) Fourteen Th	ousand One I	lundred Fifty-Three	Only, by B	ank of	Maharashtra	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:0	ML : 5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ra	ginee Jagadish Sarvan		
Employee Code	: e13	Bank Account/Cheque No	o : 68003263199
Designation	: Sweeper	PF Account No.	: MH-14718/G1209
Original Basic+Grade Pay	∕ : Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,131	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	215
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,255 /-
	Net Salary:	Rs. 14,153 /-	
Received Rs. (In	Words) Fourteen Thousand One	Hundred Fifty-Three Only, by	Bank of Maharashtra.

Checked by	Accounts Officer En		Employee		Date:	
Balanace Leaves	CL: 0.5	CL: 0.5 FL: 0 EL		ML : 5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kira	n Ramesh Bharw	ase					
Employee Code	: e14		Bank Account/Ch	eque No	: 6800	3266984	
Designation	: Sweeper		PF Account No.		: MH-1	4718/G121	0
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,581	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,131	IT				0
H.R.A.		1,796	Electricity and \	Nater			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14,368 /-				
Received Rs. (In W	ords) Fourteen Tho	ousand Three	Hundred Sixty-Eigh	t Only, by	Bank o	f Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3	FL:0	EL : 15	ML : 87		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ki	ran Ramesh Bharwase		
Employee Code	: e14	Bank Account/Cheque N	o : 68003266984
Designation	: Sweeper	PF Account No.	: MH-14718/G1210
Original Basic+Grade Page	y: Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,368 /-	•
Received Rs. (In	Words) Fourteen Thousand Three	Hundred Sixty-Eight Only, b	y Bank of Maharashtra.

Balanace Leaves			EL : 15	ML : 87	SP:0	PL:0
Checked by	Accounts Officer En		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Sarala Lakhmichand Kandare

Employee Name: Nrs. Sara	ala Lakilillicilaliu	Nanuare						
Employee Code	: e15		Bank Account/Ch	neque No	: 6800	3266021		
Designation	: Sweeper		PF Account No.	;	: MH-1	14718/G1217	<i>r</i>	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth	: 31			
Working Days: 17	Holidays: 5		Paid Leaves: 9		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,437	Provident Fund				780	
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			510		
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit		0			
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 1,550 /-	
		Net Salary:	Rs. 13,619 /-					
Received Rs. (In	n Words) Thirteen T	housand Six I	Hundred Nineteen C	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0	EL:0	ML : 7.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sai	rala Lakhmichand Kandare		
Employee Code	: e15	Bank Account/Cheque No	o : 68003266021
Designation	: Sweeper	PF Account No.	: MH-14718/G1217
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	780
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	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,550 /-
	Net Salary:	Rs. 13,619 /-	
Received Rs. (In Words) Thirteen Thousand Six	Hundred Nineteen Only, by B	ank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL: 2.5	FL:0	EL : 0	ML: 7.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Manju Rajendra Chaware								
Employee Code	: e21		Bank Account/Cl	neque No	: 680032	64320		
Designation	: Sweeper		PF Account No.		: MH-14718/G1228			
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid L	_eaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,581	Provident Fund				780	
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		149	
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill		(0	
			Late Mark Deduction		0		0	
			Other Deductio	n			0	
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 1,129 /-	
		Net Salary:	Rs. 14,279 /-					
Received Rs. (In W	ords) Fourteen Tho	ousand Two H	undred Seventy-Nin	e Only, by	Bank of I	Maharasht	ra.	
Checked by	Accounts Officer	Accounts Officer Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL : 15	ML : 5	SI	P:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	nju Rajendra Chaw	vare						
Employee Code	: e21	e21 Bank Account/Cheque No : 68003264320						
Designation	: Sweeper		PF Account No).	: MH-1	4718/G12	28	
Original Basic+Grade Pay	/:Rs. 8,981 /-		No. of Days in	Month	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,581	Provident Fur	nd			780	
Grade Pay		1,400	Profession Ta	ıx			200	
Dearness Allowance		4,131	IT				0	
H.R.A.		1,796	Electricity and Water					
CLA		240	Loan Installment			0		
TA		200	LIC			149		
Washing Allowance		60	Salary Depos	C				
other allowance		0	Hospital Bill				0	
			Late Mark Dec	duction			0	
			Other Deduct	ion			0	
Total Earnings		Rs. 15,408 /-	Total Deductions	<u> </u>			Rs. 1,129 /-	
	•	Net Salary:	Rs. 14,279 /-					
Received Rs. (In	Words) Fourteen Tho	usand Two H	undred Seventy-N	line Only, by	/ Bank o	of Maharas	htra.	
Checked by	Accounts Officer	ints Officer Employee			Date:			
Balanace Leaves	CL: 0	FL:0	EL : 15	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Ran	jana Kailas Kade						
Employee Code	: e22		Bank Account/Ch	neque No	: 680032	264193	
Designation	: Sweeper		PF Account No.		: MH-147	718/G12	22
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid I	Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		7,581	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,131	IT				0
H.R.A.		1,796	Electricity and \	N ater			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				312
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 1,352 /-
		Net Salary:	Rs. 14,056 /-				
Received	Rs. (In Words) Fou	rteen Thousa	nd Fifty-Six Only, by	Bank of N	Maharash	tra.	
Checked by	Accounts Officer	Accounts Officer Employee			Da	ate:	
Balanace Leaves	CL:8	FL:0	EL : 12	ML:106	S	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ra	ınjana Kailas Kade		
Employee Code	: e22	Bank Account/Cheque No	o : 68003264193
Designation	: Sweeper	PF Account No.	: MH-14718/G1222
Original Basic+Grade Pag	y: Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,352 /-
	Net Salary:	Rs. 14,056 /-	
Receive	ed Rs. (In Words) Fourteen Thousa	nd Fifty-Six Only, by Bank of	Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:8	FL:0	EL : 12	ML : 106	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Ani	ta Satbir Chandali	iya						
Employee Code	: e23		Ba	nk Account/Ch	eque No	: 6800	3266791	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1272	2
Original Basic+Grade Pay	: Rs. 8,441 /-		No	. of Days in Mo	nth	: 31		
Working Days: 8	Holidays: 2		Pai	d Leaves: 0		Unpai	d Leaves: 21	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		2,271	Pro	ovident Fund				477
Grade Pay		452	Pro	ofession Tax				0
Dearness Allowance		1,253	IT					0
H.R.A.		545	Ele	ectricity and V	Vater			0
CLA		77	Lo	an Installmen	t			3,000
TA		65	LIC					0
Washing Allowance		19	Un	ion Fee				60
other allowance		0	Salary Deposit				0	
			Но	spital Bill				0
			La	te Mark Dedu	ction			0
			Otl	her Deductior	1			0
Total Earnings		Rs. 4,682 /-	Tot	al Deductions				Rs. 3,537 /-
		Net Salary:	Rs.	1,145 /-				
Received Rs. (I	n Words) One Thou	sand One Hur	ndre	d Fourty-Five Or	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer	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

Employee Name: Smt. Ar	nita Satbir Chandaliya					
Employee Code	: e23	Bank Account/Cheque No : 68003266791				
Designation	: Sweeper	PF Account No.	: MH-14718/G1272			
Original Basic+Grade Pag	y:Rs. 8,441 /-	No. of Days in Month	: 31			
Working Days: 8	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 21			
Earnings	Amount	Deductions	Amount			
Basic Pay	2,271	Provident Fund	477			
Grade Pay	452	Profession Tax	0			
Dearness Allowance	1,253	IT	0			
H.R.A.	545	Electricity and Water	0			
CLA	77	Loan Installment	3,000			
TA	65	LIC	0			
Washing Allowance	19	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 4,682 /-	Total Deductions	Rs. 3,537 /-			
	Net Salary:	Rs. 1,145 /-				
Received Rs.	(In Words) One Thousand One Hui	ndred Fourty-Five Only, by B	ank of Maharashtra.			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Prai	nila Narayan Kag	ada						
Employee Code	: e24		Bank Account/Cl	neque No	: 6800	3265969		
Designation	: Sweeper		PF Account No.		: MH-1	4718/G12	73	
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth	: 31			
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,294	Provident Fund				780	
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 Installme	nt			0	
TA		200	LIC				211	
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 1,251 /-			
		Net Salary:	Rs. 13,681 /-					
Received Rs. (In	Words) Thirteen Th	ousand Six H	undred Eigthy-One	Only, by B	ank of	Maharasht	ra.	
Checked by	Accounts Officer	Accounts Officer Emp			Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 15.5	ML : 2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Pra	amila Narayan Kagada		
Employee Code	: e24	Bank Account/Cheque N	o : 68003265969
Designation	: Sweeper	PF Account No.	: MH-14718/G1273
Original Basic+Grade Pag	y: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	780
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	211
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 1,251 /-
	Net Salary:	Rs. 13,681 /-	•
Received Rs. (I	n Words) Thirteen Thousand Six H	undred Eigthy-One Only, by	Bank of Maharashtra.

Balanace Leaves	CL:0	FL:0	EL : 15.5	ML:2	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Khar	du Kisan Kamble	•						
Employee Code	: e25		Bank Account/Cl	neque No	: 6800	3265936		
Designation	: Sweeper		PF Account No.	;	: MH-14718/G1213			
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth	: 31			
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,294	Provident Fund				780	
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				60	
other allowance		200	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 15,132 /-	Total Deductions				Rs. 3,669 /-	
		Net Salary:	Rs. 11,463 /-					
Received Rs. (In	Words) Eleven Tho	usand Four H	undred Sixty-Three	Only, by B	ank of	Maharashtra	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0	EL : 15	ML : 24.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Kha	ndu Kisan Kamble		
Employee Code	: e25	Bank Account/Cheque No	o : 68003265936
Designation	: Sweeper	PF Account No.	: MH-14718/G1213
Original Basic+Grade Pay	/:Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	780
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	60
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,132 /-	Total Deductions	Rs. 3,669 /-
	Net Salary:	Rs. 11,463 /-	•
Received Rs. (II	n Words) Eleven Thousand Four H	undred Sixty-Three Only, by	Bank of Maharashtra.

Balanace Leaves	CL : 1.5	FL:0		ML : 24.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mee	na Suresh Lot							
Employee Code	: e26		Bank Account/Ch	neque No	3266032			
Designation	: Sweeper		PF Account No.	: MH-14718/G1274				
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth	: 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,294	Provident Fund				780	
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 Installmer	nt			0	
TA		200	LIC				209	
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 14,932 /-	Total Deductions				Rs. 1,189 /-	
		Net Salary:	Rs. 13,743 /-					
Received Rs. (In We	ords) Thirteen Thou	ısand Seven F	lundred Fourty-Thre	e Only, by	/ Bank	of Maharas	ntra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2	FL:0	EL:3	ML : 6.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	eena Suresh Lot							
Employee Code	: e26		Bank Ace	count/Ch	eque No	: 6800	3266032	
Designation	: Sweeper		PF Acco	unt No.		: MH-1	14718/G12	274
Original Basic+Grade Pa	y: Rs. 8,694 <i>/</i> -		No. of Da	ys in Mo	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leav	es: 3		Unpai	d Leaves:	0
Earnings		Amount	Deduction	ıs				Amoun
Basic Pay		7,294	Provide	nt Fund				780
Grade Pay		1,400	Professi	on Tax				200
Dearness Allowance		3,999	IT					(
H.R.A.		1,739	Electrici	ty and \	Nater			(
CLA		240	Loan Ins	stallmer	nt			(
TA		200	LIC					209
Washing Allowance		60	Salary D	eposit				(
other allowance		0	Hospital	Bill				(
			Late Ma	rk Dedu	ction			(
			Other Do	eductio	n			(
Total Earnings		Rs. 14,932 /-	Total Ded	uctions				Rs. 1,189 /
	•	Net Salary:	Rs. 13,743	/-				
Received Rs. (In	Words) Thirteen Tho	usand Seven F	lundred Fo	urty-Thre	e Only, by	/ Bank	of Mahara	shtra.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 2	FL:0	EL : 3		ML : 6.5		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. See	ma Anil Chatole							
Employee Code	: e28		Bank Account/C	heque No	: 68003	258770		
Designation	: Sweeper		PF Account No. : MH-14718/G1				304	
Original Basic+Grade Pay	: Rs. 7,921 /-		No. of Days in M	onth	: 31			
Working Days: 18	Holidays: 2		Paid Leaves: 0		Unpaid	Leaves:	11	
Earnings		Amount	Deductions					Amount
Basic Pay		4,272	Provident Fund	l				780
Grade Pay		839	Profession Tax					175
Dearness Allowance		2,351	IT					0
H.R.A.		1,022	Electricity and Water			0		
CLA		155	Loan Installment			6,500		
TA		129	LIC			302		
Washing Allowance		39	Salary Deposit	0				
other allowance		0	Hospital Bill					0
			Late Mark Dedu	uction				0
			Other Deduction	n				0
Total Earnings		Rs. 8,807 /-	Total Deductions				R	s. 7,757 /-
		Net Salary:	Rs. 1,050 /-					
Rec	eived Rs. (In Words) One Thousan	d Fifty Only, by Ba	nk of Maha	rashtra.	ı		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0	ML : 4		SP : 0	PL	_ : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. See	ma Anil Chatole							
Employee Code	: e28		Ba	nk Account/Ch	eque No	: 6800	3258770	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1304	•
Original Basic+Grade Pay	: Rs. 7,921 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 18	Holidays: 2		Pai	id Leaves: 0		Unpai	d Leaves: 11	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,272	Pr	ovident Fund				780
Grade Pay		839	Pr	ofession Tax				175
Dearness Allowance		2,351	IT					0
H.R.A.		1,022	Ele	ectricity and V	Vater			0
CLA		155	Lo	an Installmen	ıt			6,500
TA		129	LIC	C				302
Washing Allowance		39	Sa	lary Deposit				0
other allowance		0	Ho	spital Bill				0
			La	te Mark Dedu	ction			0
			Ot	her Deduction	า			0
Total Earnings		Rs. 8,807 /-	To	tal Deductions				Rs. 7,757 /-
		Net Salary:	Rs	. 1,050 /-				
Rece	eived Rs. (In Words)	One Thousar	nd F	ifty Only, by Ban	k of Maha	rashtra	э.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL:0 ML:4 SP:0 PL				PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Ara	ti Virsing Bagadi							
Employee Code	: e29		Bank Account/Ch	neque No	: 6800	3263224		
Designation	: Sweeper		PF Account No.		: MH-1	4718/G1305	5	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth	: 31			
Working Days: 19	Holidays: 5		Paid Leaves: 3		Unpai	d Leaves: 4		
Earnings		Amount	Deductions				Amount	
Basic Pay		5,974	Provident Fund				780	
Grade Pay		1,132	Profession Tax				200	
Dearness Allowance		3,269	IT				0	
H.R.A.		1,421	Electricity and \	N ater			0	
CLA		209	Loan Installment			1,500		
TA		174	LIC				298	
Washing Allowance		52	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 12,231 /-	Total Deductions				Rs. 2,778 /-	
		Net Salary:	Rs. 9,453 /-		•			
Received Rs. (I	n Words) Nine Thou	ısand Four Hu	ndred Fifty-Three O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 4	ML : 39		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ar	ati Virsing Bagadi								
Employee Code	: e29		Bank Account/Cheque No : 68003263224						
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1305		
Original Basic+Grade Pag	y: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31			
Working Days: 19	Holidays: 5		Pai	d Leaves: 3		Unpai	id Leaves: 4		
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		5,974	Pro	ovident Fund				780	
Grade Pay		1,132	Pro	ofession Tax				200	
Dearness Allowance		3,269	IT					0	
H.R.A.		1,421 Electricity and Water				C			
CLA		209	Loan Installment				1,500		
TA		174	LIC					298	
Washing Allowance		52	Sa	lary Deposit				0	
other allowance		0	Hospital Bill			0			
			La	te Mark Dedu	ction			0	
			Otl	her Deduction	า			0	
Total Earnings		Rs. 12,231 /-	Tot	al Deductions				Rs. 2,778 /-	
	•	Net Salary:	Rs.	9,453 /-					
Received Rs.	(In Words) Nine Thoเ	ısand Four Hu	ındr	ed Fifty-Three O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 4	ML:39		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mee	nakshi Salavraj F	arnandis						
Employee Code	: e30		Bank Account/C	heque No	: 680032	66826		
Designation	: Sweeper		PF Account No. : MH-14718/G1340			40		
Original Basic+Grade Pay	riginal Basic+Grade Pay: Rs. 7,729 /- No. of Days in Month : 3			: 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid L	eaves: ()	
Earnings		Amount Deductions					Amount	
Basic Pay		6,429	Provident Fund	I			780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,555	IT				0	
H.R.A.	1,546 Electricity			Water			0	
CLA		240	Loan Installment			5,000		
TA		200	LIC			1,225		
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	uction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 13,330 /-	Total Deductions				Rs. 7,265 /-	
		Net Salary:	Rs. 6,065 /-					
Receiv	ed Rs. (In Words) S	ix Thousand S	Sixty-Five Only, by I	Bank of Ma	harashtra	ì.		
Checked by	Accounts Officer		Employee		Da	ite:		
Balanace Leaves	CL : 5	FL:0	EL : 15	ML : 59.5	SI	P : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	enakshi Salavraj Farnandis		
Employee Code	: e30	Bank Account/Cheque N	o : 68003266826
Designation	: Sweeper	PF Account No.	: MH-14718/G1340
Original Basic+Grade Pa	y:Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 7,265 /-
	Net Salary:	Rs. 6,065 /-	•
Rece	ived Rs. (In Words) Six Thousand \$	Sixty-Five Only, by Bank of M	laharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:5	FL:0	EL : 15	ML : 59.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Nish	na Sanjay Khatri						
Employee Code	: e31		Bank Account/0	Cheque No	: 6800	3263473	
Designation	: Sweeper		PF Account No.	i	: MH-1	14718/G134	1
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in I	/lonth	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,429	Provident Fun	d			780
Grade Pay		1,300	Profession Ta	X			200
Dearness Allowance		3,555	IT				0
H.R.A.		1,546	Electricity and	l Water			0
CLA		240	Loan Installment		3,000		
TA		200	LIC		0		
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposi	t			0
			Hospital Bill				0
			Late Mark Dec	luction			0
			Other Deducti	on			0
Total Earnings		Rs. 13,330 /-	Total Deductions				Rs. 4,040 /-
		Net Salary:	Rs. 9,290 /-				
Received Rs.	(In Words) Nine Th	ousand Two I	Hundred Ninety O	nly, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 7.5	ML : 5		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ni	sha Sanjay Khatri		
Employee Code	: e31	Bank Account/Cheque N	o : 68003263473
Designation	: Sweeper	PF Account No.	: MH-14718/G1341
Original Basic+Grade Pa	y:Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 9,290 /-	
Received R	s. (In Words) Nine Thousand Two	Hundred Ninety Only, by Ban	k of Maharashtra.

Checked by Balanace Leaves	CI . 4 5 FI . 0		Employee EL: 7.5 ML: 5		Date: SP:0 PL:0	
Charles design	Accounts Officer		Employee		Dato	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mon	ika Antoni Jumm	an					
Employee Code	: e32		Bank Account/Ch	neque No	: 6800	3266893	
Designation	: Sweeper		PF Account No. : MH-26567/G2433				3
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,294	Provident Fund				780
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				60
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,032 /-	Total Deductions				Rs. 4,220 /-
		Net Salary:	Rs. 10,812 /-				
Received Rs.	(In Words) Ten Tho	usand Eight I	lundred Twelve Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 2	FL:0	EL : 15	ML: 9.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mo	nika Antoni Jumman		
Employee Code	: e32	Bank Account/Cheque No	o : 68003266893
Designation	: Sweeper	PF Account No.	: MH-26567/G2433
Original Basic+Grade Pay	/: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	780
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	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,032 /-	Total Deductions	Rs. 4,220 /-
	Net Salary:	Rs. 10,812 /-	•
Received Rs	s. (In Words) Ten Thousand Eight I	Hundred Twelve Only, by Bar	nk of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 2	FL:0	EL : 15	ML: 9.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Suv	arna Suraj Salunk	khe						
Employee Code	: e33		Baı	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF Account No. : MH-14718/G1370			0		
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Ele	ectricity and V	Vater			0
CLA	240			Loan Installment		3,000		
TA		200 LIC				0		
Washing Allowance		60	Un	Union Fee				60
other allowance		150	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Dedu	ction			0
			Otl	her Deduction	า			0
Total Earnings		Rs. 11,472 /-	Tot	al Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	7,432 /-				
Received Rs. (In	Words) Seven Tho	usand Four H	undı	red Thirty-Two C	nly, by Ba	ank of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 15.5	ML:7		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	varna Suraj Salunkhe		
Employee Code	: e33	Bank Account/Cheque N	o : 68003266236
Designation	: Sweeper	PF Account No.	: MH-14718/G1370
Original Basic+Grade Pa	y:Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
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	60
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,472 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 7,432 /-	•
Received Rs. (In Words) Seven Thousand Four H	undred Thirty-Two Only, by I	Bank of Maharashtra.

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 15.5	ML:7	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Shantahai Rama Gaikwad

Employee Name: Mrs. Sha	ntabai Rama Gaik	wad					
Employee Code	: e34		Bank Account/C	heque No	: 2002	9933402	
Designation	: Sweeper		PF Account No. : MH-14718/G1371				71
Original Basic+Grade Pay	Rs. 6,519 /-		No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid	d Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund	t			780
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				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 11,322 /-	Total Deductions				Rs. 4,550 /-
		Net Salary:	Rs. 6,772 /-				
Received Rs. (In	Words) Six Thousa	ınd Seven Hun	dred Seventy-Two	Only, by B	ank of I	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4	FL:0	EL : 5	ML : 3.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	antabai Rama Gaikwad		
Employee Code	: e34	Bank Account/Cheque N	o : 20029933402
Designation	: Sweeper	PF Account No.	: MH-14718/G1371
Original Basic+Grade Pag	y: Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 6,772 /-	•
Received Rs. (I	n Words) Six Thousand Seven Hui	ndred Seventy-Two Only, by	Bank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 5	ML : 3.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Yamuna Nitin Kambale

Employee Name: Mrs. Yam	iuna Nitin Kamba	ie					
Employee Code	: e35		Bank Account/Cl	neque No	: 6800	3264228	
Designation	: Sweeper		PF Account No. : MH-14718/G1372				2
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in M	onth :	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund				780
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 Installme	nt			
TA		200	LIC				
Washing Allowance		60	Union Fee		6		
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 11,322 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 10,282 /-				
Received Rs. (I	n Words) Ten Thou	sand Two Hur	ndred Eigthy-Two O	nly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 15.5	ML : 53.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	•	•	
Employee Name: Mrs. Ya	muna Nitin Kambale		
Employee Code	: e35	Bank Account/Cheque N	o : 68003264228
Designation	: Sweeper	PF Account No.	: MH-14718/G1372
Original Basic+Grade Pa	y:Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 10,282 /-	
Received Rs.	(In Words) Ten Thousand Two Hui	ndred Eigthy-Two Only, by B	ank of Maharashtra.

Balanace Leaves	CL:3	FL:0	EL : 15.5	ML : 53.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mer	y Shamuvel Bhar	ndarkar					
Employee Code	: e36		Bank Account/Cheque No : 68003258714				
Designation	: Sweeper		PF Account No.		: MH- 1	4718/G137	3
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		2,999	IT				0
H.R.A.		1,304	Electricity and	N ater			0
CLA		240	Loan Installmer	nt			
TA		200	LIC				
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 11,322 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 10,282 /-				
Received Rs. (n Words) Ten Thou	ısand Two Hur	ndred Eigthy-Two O	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 1	ML : 9.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	ery Shamuvel Bhandarkar		
Employee Code	: e36	Bank Account/Cheque N	o : 68003258714
Designation	: Sweeper	PF Account No.	: MH-14718/G1373
Original Basic+Grade Pag	y: Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 10,282 /-	•
Received Rs.	(In Words) Ten Thousand Two Hui	ndred Eigthy-Two Only, by B	ank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 1	ML : 9.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. San	gita Prakash Paw	ar					
Employee Code	: e37		Bank Account/C	heque No	: 6007	9171354	
Designation	: Sweeper		PF Account No.		: MH- 1	4718/G138	6
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in M	onth	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,000	Provident Fund				780
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				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 9,298 /-	Total Deductions				Rs. 1,015 /-
		Net Salary:	Rs. 8,283 /-				
Received Rs. (In	Words) Eight Thou	sand Two Hur	ndred Eigthy-Three	Only, by B	ank of	Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL : 0	ML : 0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	ngita Prakash Pawar		
Employee Code	: e37	Bank Account/Cheque No	o : 60079171354
Designation	: Sweeper	PF Account No.	: MH-14718/G1386
Original Basic+Grade Pag	/: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	780
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	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,298 /-	Total Deductions	Rs. 1,015 /-
	Net Salary:	Rs. 8,283 /-	
Received Rs. (I	n Words) Eight Thousand Two Hu	ndred Eigthy-Three Only, by	Bank of Maharashtra.

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL: 2	FL:0	EL : 0	ML : 0	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

			•					
Employee Name: Mrs. Sha	rada Ashok More							
Employee Code	: v07		Bank Account/Cl	neque No	: 68003	266939		
Designation	: Metron	letron PF Account No.						
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves:	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					
CLA		0	Loan Installmei	nt		0		
TA		0			0			
Washing Allowance		0	Salary Deposit					
other allowance		26,000	Hospital Bill					
			Late Mark Dedu	ıction	0			
			Other Deductio	n			0	
Total Earnings		Rs. 26,000 /-	Total Deductions				Rs. 200 /-	
		Net Salary:	Rs. 25,800 /-					
Recei	ed Rs. (In Words)	Twenty-Five T	nousand Eight Hun	dred Only,	by Cash	١.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 9	FL:0	EL : 15.5	ML: 174	5	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	arada Ashok Mor	е					
Employee Code	: v07		Bank Account	t/Cheque No	: 68003	266939	
Designation	: Metron		PF Account N	0.	:		
Original Basic+Grade Page	y: Rs. 0 /-		No. of Days in	Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fu	ınd			0
Grade Pay		0	Profession T	ax			200
Dearness Allowance		0	IT				0
H.R.A.		0	Electricity ar	nd Water			0
CLA		0	Loan Installn	nent			0
TA		0	LIC				0
Washing Allowance		0	Salary Depos	sit			0
other allowance		26,000	Hospital Bill		0		
			Late Mark De	eduction			0
			Other Deduc	tion			0
Total Earnings		Rs. 26,000 /-	Total Deduction	าร			Rs. 200 /-
	•	Net Salary:	Rs. 25,800 /-		•		
Rec	eived Rs. (In Words) Twenty-Five T	housand Eight H	lundred Only	, by Cash	•	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 9	FL:0	EL : 15.5	ML : 174	s	P:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sand	leep Dnyandev Bl	halerao						
Employee Code	: v443		Bank Account/C	neque No	6800326592	25		
Designation	: Physiotherpist		PF Account No. :					
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31					
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid Leave	s: 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	O				
CLA		0	Loan Installment			0		
TA		o ı					0	
Washing Allowance		0	Salary Deposit		0			
other allowance		9,000	Hospital Bill	0				
			Late Mark Deduction		0			
			Other Deductio	n			0	
Total Earnings		Rs. 9,000 /-	Total Deductions				Rs. 175 /-	
		Net Salary:	Rs. 8,825 /-					
Received	d Rs. (In Words) Eig	ht Thousand E	ight Hundred Twe	nty-Five On	ly, by Cash.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:9	FL:0	EL : 15	ML : 126	SP:0	I	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. San	deep Dnyandev Bh	alerao								
Employee Code	: v443		Ва	nk Account/Ch	eque No	: 6800	3265925			
Designation	: Physiotherpist		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No	of Days in Mo	nth	: 31				
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0			
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		0	Pr	ovident Fund				0		
Grade Pay		0	Pr	ofession Tax				175		
Dearness Allowance		0	IT					0		
H.R.A.		0			Electricity and Water			0		
CLA		0			t		0			
TA		0	LIC					0		
Washing Allowance		0	Salary Deposit				0			
other allowance		9,000	Но	Hospital Bill		0				
			La	te Mark Dedu	ction			0		
			Ot	her Deduction	1			0		
Total Earnings		Rs. 9,000 /-	Tot	tal Deductions				Rs. 175 /-		
		Net Salary:	Rs.	. 8,825 /-						
Receive	d Rs. (In Words) Eigl	ht Thousand E	Eigh	t Hundred Twen	ty-Five On	ly, by	Cash.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9	FL:0	EL : 15 ML : 126 SP : 0 PL			PL:0				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Deep	ak Laddha		
Employee Code	: v513	Bank Account/Cheque No):
Designation	:-	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 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 /-	
Rec	eived Rs. (In Words) Fourteen The	ousand Eight Hundred Only,	by Cash.
Chapted by	Accounts Officer	Employee	Poto
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Deepa	k Laddha		
Employee Code	v513	Bank Account/Cheque No	:
Designation :	-	PF Account No.	:
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	lolidays: 6	Paid Leaves: 0	Unpaid Leaves: 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 /-	
Rece	ved Rs. (In Words) Fourteen The	ousand Eight Hundred Only, b	y Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Pra	njali Nilesh Zagad	e (Lonkar)						
Employee Code	: v589		Bank Account/C	heque No :	60023716293			
Designation	: Clerk Cum Cash	nier	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31					
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves:	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		0	Provident Fund	I		0		
Grade Pay		0	Profession Tax			175		
Dearness Allowance		0	IT			0		
H.R.A.		0	Electricity and	Water	0			
CLA		0	Loan Installme	nt		0		
TA		0				0		
Washing Allowance		0	Salary Deposit		0			
other allowance		9,500	Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction	n		0		
Total Earnings		Rs. 9,500 /-	Total Deductions			Rs. 175 /-		
		Net Salary:	Rs. 9,325 /-					
Receive	d Rs. (In Words) Nir	e Thousand T	hree Hundred Twei	nty-Five Onl	y, by Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL:0	ML : 0	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Pra	ınjali Nilesh Zagad	e (Lonkar)						
Employee Code	: v589		Bank Account	/Cheque No	: 6002	23716293		
Designation	: Clerk Cum Cash	nier	PF Account No. :					
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	Month	: 31			
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.	5	Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fu	nd			0	
Grade Pay		0	Profession T	ax			175	
Dearness Allowance		0	IT		O C			
H.R.A.		0 Electricity and Water					0	
CLA		0 Loan Installment				0		
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit					
other allowance		9,500	Hospital Bill	0				
			Late Mark De	duction			0	
			Other Deduc	tion			0	
Total Earnings		Rs. 9,500 /-	Total Deduction	ıs			Rs. 175 /-	
	•	Net Salary:	Rs. 9,325 /-		•			
Receive	d Rs. (In Words) Nin	e Thousand T	hree Hundred Tv	venty-Five O	nly, by	Cash.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:1	FL:0	EL:0 ML:0 SP:0 P			PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Shi	lpa Santosh Hagv	vane						
Employee Code	: v592		Bank Account/C	heque No	: 6013921	5854		
Designation	: Clerk Cum Cas	hier	PF Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in M	lonth	: 31			
Working Days: 25.5	Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0.5			
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fun	d			0	
Grade Pay		0	Profession Tax	X			175	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and	0				
CLA		0	Loan Installme	0				
TA		0		LIC		0		
Washing Allowance		0	Salary Deposit	0				
other allowance		9,347	Hospital Bill	0				
			Late Mark Ded	0				
			Other Deduction	0				
Total Earnings		Rs. 9,347 /-	Total Deductions				Rs. 175 /-	
		Net Salary:	Rs. 9,172 /-					
Receive	d Rs. (In Words) Ni	ne Thousand O	ne Hundred Seve	nty-Two On	ly, by Cash			
Checked by	Accounts Officer		Employee	Date:				
Balanace Leaves	CL : 1	FL:0	EL : 0	ML : 0	SP:	: 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	ilpa Santosh Hagw	ane								
Employee Code	: v592		Ban	k Account/Ch	eque No	: 6013	9215854			
Designation	: Clerk Cum Cash	ier	PF /	Account No.		:				
Original Basic+Grade Pag	y: Rs. 0 /-		No.	of Days in Mo	nth	: 31				
Working Days: 25.5	Holidays: 4		Paid	Leaves: 1		Unpai	d Leaves: 0	.5		
Earnings		Amount	Ded	uctions				Amoun		
Basic Pay		0	Pro	vident Fund				C		
Grade Pay		0	Pro	fession Tax				175		
Dearness Allowance		0	ІТ					0		
H.R.A.		0			Electricity and Water					
CLA		0			t			0		
TA		0	LIC					0		
Washing Allowance		0	Sala	Salary Deposit						
other allowance		9,347	Hos	Hospital Bill		0				
			Late	e Mark Dedu	ction			0		
			Oth	er Deduction	1			0		
Total Earnings		Rs. 9,347 /-	Tota	I Deductions				Rs. 175 /-		
		Net Salary:	Rs. 9	9,172 /-						
Receiv	ed Rs. (In Words) Nin	e Thousand C	One F	lundred Sevent	y-Two On	ly, by (Cash.			
Checked by	Accounts Officer		E	mployee			Date:			
Balanace Leaves	CL:1	FL:0	E	EL:0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Urm	ila Dattatraya Vil	khar					
Employee Code	: v593		Bank Account/C	heque No	: 6011	2679736	
Designation	: Nurse		PF Account No.		: MH-1	4718/G139	4
Original Basic+Grade Pay	: Rs. 5,740 /-		No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,440	Provident Fund				780
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 Installme	nt			0
TA		200	LIC				0
Washing Allowance		60	Union Fee	Union Fee			70
other allowance		0	Salary Deposit		0		0
			Hospital Bill		0		0
			Late Mark Dedu	Late Mark Deduction		0	
			Other Deductio	n			0
Total Earnings		Rs. 10,028 /-	Total Deductions				Rs. 1,050 /-
		Net Salary:	Rs. 8,978 /-		•		
Received Rs. (In Words)	Eight Thousand Nir	ne Hundred Se	eventy-Eight Only, k	y Bank of	Mahara	shtra, Br.H	adapsar .
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

Employee Name: Mrs. Ur	mila Dattatraya Vikhar		
Employee Code	: v593	Bank Account/Cheque N	o : 60112679736
Designation	: Nurse	PF Account No.	: MH-14718/G1394
Original Basic+Grade Pay	/:Rs. 5,740 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	780
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	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,028 /-	Total Deductions	Rs. 1,050 /-
	Net Salary:	Rs. 8,978 /-	•
Received Rs. (In Words) Eight Thousand Nine Hundred So	eventy-Eight Only, by Bank o	f Maharashtra, Br.Hadapsar.

Balanace Leaves	CL: 6.5	FL:0	EL : 11	ML : 6.5	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Vrus	shali Dattatraya R	asal						
Employee Code	: v595		Bank Account/C	heque No	: 6000	5766926		
Designation	: Nurse	!	PF Account No.		: MH-14718/G1395			
Original Basic+Grade Pay	: Rs. 7,619 /-	!	No. of Days in M	onth	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		5,619	Provident Fund				780	
Grade Pay	I	2,000	Profession Tax				200	
Dearness Allowance	I	3,505	IT				0	
H.R.A.	I	1,524	Electricity and	Water			0	
CLA	I	240	Loan Installme	nt			0	
TA	I	200	LIC				0	
Washing Allowance	I	60 ¹	Union Fee				70	
other allowance	I	0	Salary Deposit				0	
	I	1	Hospital Bill		0			
	I	1	Late Mark Dedu	uction			0	
	I	1	Other Deductio	n			0	
Total Earnings		Rs. 13,148 /-	Total Deductions				Rs. 1,050 /-	
		Net Salary:	Rs. 12,098 /-					
Received I	Rs. (In Words) Twel	ve Thousand	Ninety-Eight Only,	by Bank of	Mahara	shtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:6	ML : 4		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vr	ushali Dattatraya Rasal					
Employee Code	: v595	Bank Account/Cheque No : 60005766926				
Designation	: Nurse	PF Account No.	: MH-14718/G1395			
Original Basic+Grade Pag	y: Rs. 7,619 /-	No. of Days in Month	: 31			
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,619	Provident Fund	780			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	3,505	IT	0			
H.R.A.	1,524	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	70			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 13,148 /-	Total Deductions	Rs. 1,050 /-			
	Net Salary:	Rs. 12,098 /-	·			
Receive	d Rs. (In Words) Twelve Thousand	Ninety-Eight Only, by Bank o	of Maharashtra.			

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 6	ML : 4	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Rahu	ıl Dnyaneshwar	Sasane						
Employee Code	: v596		Bank Account/Cl	neque No	:			
Designation	:		PF Account No. :					
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth	: 31			
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpaid Leave	s: 0		
Earnings		Amount	Deductions			An	nount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax				200	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and	0		0		
CLA		0	Loan Installmei	nt		0		
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit	0				
other allowance		11,300	Hospital Bill		0			
			Late Mark Dedu	ıction	0			
			Other Deductio	n			0	
Total Earnings		Rs. 11,300 /-	Total Deductions			Rs.	200 /-	
		Net Salary:	Rs. 11,100 /-					
Re	eceived Rs. (In Wo	rds) Eleven Tho	ousand One Hundre	d Only, by	Cash.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:9	FL:0	EL : 15	ML:14	SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rahu	I Dnyaneshwar Sa	asane						
Employee Code	: v596		Bank Account/C	heque No	:			
Designation	:		PF Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31					
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	0 Profession Tax			200		
Dearness Allowance		0	0 IT			0		
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installme	nt			0	
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit		0			
other allowance		11,300	Hospital Bill		0			
			Late Mark Dedu	ıction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 11,300 /-	Total Deductions				Rs. 200 /-	
		Net Salary:	Rs. 11,100 /-					
Re	ceived Rs. (In Word	s) Eleven Tho	usand One Hundre	d Only, by	Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 9	FL:0	EL:15 ML:14 SP:0 PL			PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Sonar	n Ramesh Wakch	oure					
Employee Code	: v599		Bank Account/Ch	eque No	: 68017483507		
Designation	: Houseman		PF Account No.		:		
Original Basic+Grade Pay :	Rs. 0 /-		No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 8		Paid Leaves: 0		Unpaid Leaves	: 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 \	Nater	ater		
CLA		0	Loan Installmer	nt		0	
TA		o ı				0	
Washing Allowance		0	Salary Deposit		0		
other allowance		12,000	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction	n		0	
Total Earnings		Rs. 12,000 /-	Total Deductions			Rs. 200 /-	
		Net Salary: I	Rs. 11,800 /-				
Rec	eived Rs. (In Word:	s) Eleven Thou	ısand Eight Hundre	d Only, by	Cash.		
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

Employee Name: Dr. Sona	m Ramesh Wakch	oure							
Employee Code	: v599		Ва	nk Account/Ch	eque No	: 6801	7483507		
Designation	: Houseman		PF	Account No.		:			
Original Basic+Grade Pay	ginal Basic+Grade Pay: Rs. 0 /-			o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 8		Paid Leaves: 0 Unpaid Leaves: 0						
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pr	ovident Fund				0	
Grade Pay		0	Pr	ofession Tax				200	
Dearness Allowance		0 IT						0	
H.R.A.	0			Electricity and Water			0		
CLA		1 0			ıt			0	
TA		0	LIC	C				0	
Washing Allowance		0	Salary Deposit		0				
other allowance		12,000	Hospital Bill		0				
			La	Late Mark Deduction		0			
			Ot	her Deduction	า			0	
Total Earnings		Rs. 12,000 /-	Tot	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	11,800 /-	•				
Re	ceived Rs. (In Word:	s) Eleven Tho	usa	nd Eight Hundre	d Only, by	Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL:0 ML:0 SP:0 PI			PL:0			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Manisha Prakash Memane

Employee Name: Wrs. War	iisiia Frakasii iviei	illalie					
Employee Code	: v601		Bank Account/0	Cheque No	: 6800	9654052	
Designation	: Computer Oper	ator	PF Account No.		: MH-1	4718/G139	6
Original Basic+Grade Pay	: Rs. 5,940 /-		No. of Days in Month : 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,440	Provident Fun	d			780
Grade Pay		1,500	Profession Ta	X			200
Dearness Allowance		2,732	IT				0
H.R.A.		1,188	Electricity and	l Water			
CLA		240	Loan Installme	ent	0		
TA		200	LIC		0		
Washing Allowance		0	Union Fee				70
other allowance		0	Salary Deposi	t			0
			Hospital Bill		0		
			Late Mark Dec	luction			0
			Other Deducti	on			0
Total Earnings		Rs. 10,300 /-	Total Deductions	i			Rs. 1,050 /-
		Net Salary:	Rs. 9,250 /-				
Received Re	s. (In Words) Nine T	housand Two	Hundred Fifty On	ly, by Bank	of Maha	rashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0	FL:0	EL : 15 ML : 4			SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	nisha Prakash Memane					
Employee Code	: v601	Bank Account/Cheque No : 68009654052				
Designation	: Computer Operator	PF Account No. : MH-14718/G1396				
Original Basic+Grade Pay	/:Rs. 5,940 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,440	Provident Fund	780			
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	70			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 1,050 /-			
	Net Salary:	Rs. 9,250 /-				
Received F	Rs. (In Words) Nine Thousand Two	Hundred Fifty Only, by Bank	of Maharashtra.			

Balanace Leaves	CL:0	FL:0	EL : 15	ML:4	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sari	ka Nandkumar S	Shinde					
Employee Code	: v602		Bank Account/Ch	neque No	: 6801	1477533	
Designation	: Clerk	!	PF Account No.		: MH-1	4718/G139	7
Original Basic+Grade Pay	: Rs. 5,940 /-	!	No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,440	Provident Fund				780
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		2,732	IT				
H.R.A.		1,188	Electricity and \	Water	0		
CLA		240	Loan Installmer	nt	0		
TA		200	LIC		0		
Washing Allowance		0	Union Fee	Union Fee			70
other allowance		0	Salary Deposit		0		
		!	Hospital Bill		0		
		!	Late Mark Dedu	ction			0
		!	Other Deduction	n			0
Total Earnings		Rs. 10,300 /-	Total Deductions				Rs. 1,050 /-
		Net Salary:	Rs. 9,250 /-				
Received R	s. (In Words) Nine	Thousand Two	Hundred Fifty Only,	, by Bank (of Maha	arashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 3.5	FL:0	EL:0 ML:0			SP:0 PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	rika Nandkumar Shinde		
Employee Code	: v602	Bank Account/Cheque No	o : 68011477533
Designation	: Clerk	PF Account No.	: MH-14718/G1397
Original Basic+Grade Pa	y: Rs. 5,940 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	780
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	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 1,050 /-
	Net Salary:	Rs. 9,250 /-	
Received	Rs. (In Words) Nine Thousand Two	Hundred Fifty Only, by Bank	of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Ms. Shai	la Vasant Dalvi							
Employee Code	: v603		Bank Account/Cheque No : 68014017617					
Designation	: Nurse		PF Account No. : MH-14718/G1398				8	
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in Mo	onth :	: 31			
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		5,848	Provident Fund				780	
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				70	
other allowance		0	Salary Deposit			C		
			Hospital Bill			0		
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 13,528 /-	Total Deductions				Rs. 1,050 /-	
		Net Salary:	Rs. 12,478 /-					
Received Rs. (In Words)	welve Thousand Fo	our Hundred S	eventy-Eight Only,	by Bank of	Mahar	ashtra, Br. I	ladapsar .	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 1	FL:0	EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Ms. Sha	ila Vasant Dalvi		
Employee Code	: v603	Bank Account/Cheque No	o : 68014017617
Designation	: Nurse	PF Account No.	: MH-14718/G1398
Original Basic+Grade Pay	/:Rs. 7,848 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,848	Provident Fund	780
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	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,528 /-	Total Deductions	Rs. 1,050 /-
	Net Salary:	Rs. 12,478 /-	
Received Rs. (In Words)	Twelve Thousand Four Hundred S	Seventy-Eight Only, by Bank	of Maharashtra, Br. Hadapsar .

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1	FL:0	EL : 0	ML : 0	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sur	ita Rajendra Talel	kar				
Employee Code	: v606		Bank Account/Ch	neque No : (60148858497	
Designation	: Nurse		PF Account No. : MH-14718/G1399			
Original Basic+Grade Pay	: Rs. 8,600 /-		No. of Days in Mo	onth : 3	31	
Working Days: 25	Holidays: 6		Paid Leaves: 0	U	Inpaid Leaves: 0	
Earnings		Amount	Deductions			Amount
Basic Pay		6,600	Provident Fund			780
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		3,956	IT			0
H.R.A.		1,720	Electricity and	Nater		0
CLA		240	Loan Installmer	nt		0
TA		200	LIC			0
Washing Allowance		60	Union Fee			70
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deductio	n		0
Total Earnings		Rs. 14,776 /-	Total Deductions			Rs. 1,050 /-
		Net Salary:	Rs. 13,726 /-			
Received Rs. (In Words)	Thirteen Thousand	Seven Hundre	d Twenty-Six Only,	by Bank of I	Maharashtra Had	apsar Br
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 0	ML:0	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	nita Rajendra Talekar		
Employee Code	: v606	Bank Account/Cheque N	o : 60148858497
Designation	: Nurse	PF Account No.	: MH-14718/G1399
Original Basic+Grade Pag	y: Rs. 8,600 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,600	Provident Fund	780
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	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,776 /-	Total Deductions	Rs. 1,050 /-
	Net Salary:	Rs. 13,726 /-	•
Received Rs. (In Words) Thirteen Thousand Seven Hundre	ed Twenty-Six Only, by Bank	of Maharashtra Hadapsar Br

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Amel	Dajaram Zagada						<u> </u>	
Employee Name: Mr. Amol		<u> </u>	Danis Assaunt/Ol	NI .	- 00045	470000		
Employee Code	: v607							
Designation	:		PF Account No.	:	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth :	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves:	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		o	LIC				0	
Washing Allowance		0	Salary Deposit					
other allowance		17,500	Hospital Bill				0	
		ŕ	Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 17,500 /-	Total Deductions				Rs. 200 /-	
		Net Salary:						
Recei	ved Rs. (In Words)		ousand Three Hund	lred Only, b	ov Cash	<u> </u>		
1.000								
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 7	FL:0	EL : 0	ML : 0		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Amo	I Rajaram Zagade							
Employee Code	: v607		Bank Account/Cheque No: 68015473986					
Designation	:		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pr	ovident Fund				0
Grade Pay		0	Pr	ofession Tax				200
Dearness Allowance		0	ΙT					0
H.R.A.		0	Ele	ectricity and <mark>V</mark>	Vater			0
CLA		0	Loan Installment			0		
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit					
other allowance		17,500	Ho	spital Bill		0		
			La	te Mark Dedu	ction		0	
			Ot	her Deduction	า			0
Total Earnings		Rs. 17,500 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	17,300 /-				
Rece	eived Rs. (In Words)	Seventeen Th	ous	and Three Hund	red Only,	by Cas	h.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:7	FL:0	EL:0 ML:0 SP:0 P			PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Balas	saheb Dattatraya	Gaikwad					
Employee Code	: v608		Bank Account/Ch	neque No :			
Designation	: Registrar - Kau	marbritya	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid Leaves:	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 \	tricity and Water			
CLA		0	Loan Installment			0	
TA		0	LIC			0	
Washing Allowance		0	Salary Deposit			0	
other allowance		16,800	Hospital Bill		0		
			Late Mark Dedu	ction		0	
			Other Deductio	n		0	
Total Earnings		Rs. 16,800 /-	Total Deductions			Rs. 200 /-	
		Net Salary:	Rs. 16,600 /-				
Re	eceived Rs. (In Wor	ds) Sixteen The	ousand Six Hundre	d Only, by (Cash.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2.5	FL:0	EL : 0	ML:0	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Balas	saheb Dattatraya G	Saikwad						
Employee Code	: v608		Bank Account/0	heque No) :			
Designation	: Registrar - Kaun	narbritya	PF Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in N	lonth	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves:)	
Earnings		Amount	nt Deductions				Amount	
Basic Pay		0	Provident Fun			0		
Grade Pay		0	Profession Tax				200	
Dearness Allowance		0 IT				0		
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installme	ent			0	
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		16,800	Hospital Bill			0		
			Late Mark Ded	uction			0	
			Other Deducti	on			0	
Total Earnings		Rs. 16,800 /-	Total Deductions				Rs. 200 /-	
		Net Salary:	Rs. 16,600 /-		•			
Re	ceived Rs. (In Word	ls) Sixteen The	ousand Six Hundr	ed Only, by	Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 2.5	FL:0	EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Ms. Rachana Ramdas Supekar Employee Code : v610 Bank Account/Cheque No: 60069802930 Designation PF Account No. : Clerk Cum Computer Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 0 /-Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 IT 0 0 Electricity and Water 0 H.R.A. 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit other allowance 6,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,500 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,500 /-Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash. Checked by Accounts Officer Employee Date: CL: 0.5 SP:0 FL:0 EL:0 ML:0 PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Ms. Rad	hana Ramdas Supekar		
Employee Code	: v610	Bank Account/Cheque N	o : 60069802930
Designation	: Clerk Cum Computer	PF Account No.	:
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay	/: Rs. 0 /-		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	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	6,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 6,500 /-	
	Received Rs. (In Words) Six Thou	sand Five Hundred Only, by	Cash.

Balanace Leaves	CL: 0.5	FL:0		ML:0	SP:0	PL:0	
Checked by	Accounts Officer		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Govir	nd Dattaram Zema	ane						
Employee Code	: v611		Bank Account/Ch	eque No	: 6016	7049915		
Designation	: Electrician		PF Account No.		:			
Original Basic+Grade Pay	Rs. 0 /-		No. of Days in Mo	onth	: 31			
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.5		Unpai	d Leaves: 0		
Earnings		Amount	Deductions		Amour			
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax		1'			
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and \	and Water			0	
CLA		0	Loan Installmer	nt			0	
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit			0		
other allowance		9,500	Hospital Bill			0		
			Late Mark Dedu	ction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 9,500 /-	Total Deductions				Rs. 175 /-	
		Net Salary:	Rs. 9,325 /-					
Received	Rs. (In Words) Nin	e Thousand Ti	ree Hundred Twen	ty-Five On	ly, by (Cash.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Gov	ind Dattaram Zem	ane					
Employee Code	: v611		Bank Accou	nt/Cheque No	: 6016	7049915	
Designation	: Electrician		PF Account	No.	:		
Original Basic+Grade Pag	y: Rs. 0 /-		No. of Days i	in Month	: 31		
Working Days: 26.5	Holidays: 4		Paid Leaves: 0	0.5	Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident F	und			0
Grade Pay		0	Profession	Tax			175
Dearness Allowance		0	IT				0
H.R.A.		0	Electricity a	and Water			0
CLA		0	Loan Install	lment			0
TA		0	LIC				0
Washing Allowance		0	Salary Depo	osit			0
other allowance		9,500	Hospital Bil	II			0
			Late Mark D	Deduction			0
			Other Dedu	ction			0
Total Earnings		Rs. 9,500 /-	Total Deduction	ons			Rs. 175 /-
	•	Net Salary:	Rs. 9,325 /-		•		
Receive	ed Rs. (In Words) Ni	ne Thousand T	hree Hundred	Twenty-Five O	nly, by (Cash.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sant	osh Bhanudas G	aikwad						
Employee Code	: v612		Bank Account/0	Cheque No	: 60001607755	5		
Designation	: X-Ray Assista	nt	PF Account No.	_	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in I	Month	: 31			
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpaid Leaves	: 0		
Earnings		Amount	nt Deductions			Amount		
Basic Pay		0	Provident Fun	0				
Grade Pay		0	Profession Ta	200				
Dearness Allowance		0	0 IT					
H.R.A.		0	0 Electricity and Water					
CLA		0	Loan Installme	ent	0			
TA		0	LIC	0				
Washing Allowance		0	Salary Deposi	t		0		
other allowance		12,000	Hospital Bill			0		
			Late Mark Dec	luction		0		
			Other Deducti	on		0		
Total Earnings		Rs. 12,000 /-	Total Deductions	i		Rs. 200 /-		
		Net Salary:	Rs. 11,800 /-					
Re	eceived Rs. (In Wor	ds) Eleven Tho	usand Eight Hund	red Only, by	Cash.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:1	FL:0	EL:0	ML : 0	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sant	osh Bhanudas Ga	ikwad						
Employee Code	: v612		Baı	nk Account/Ch	eque No	: 6000	1607755	
Designation	: X-Ray Assistant		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Paid	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	0 Provident Fund			0		
Grade Pay		0	0 Profession Tax			200		
Dearness Allowance		0	IT				0	
H.R.A.		0	0 Electricity and Water			C		
CLA		0	Lo	an Installmen	t			0
TA		0	LIC	;				0
Washing Allowance		0	Salary Deposit		0			
other allowance		12,000	Hospital Bill		0			
			Lat	te Mark Dedu	ction			0
			Oth	her Deduction	า			0
Total Earnings		Rs. 12,000 /-	Tota	al Deductions				Rs. 200 /-
		Net Salary:	Rs.	11,800 /-				
Re	ceived Rs. (In Words	s) Eleven Tho	usar	nd Eight Hundre	d Only, by	Cash.		
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Rahu	I Rajaram Tambe							
Employee Code	: v613		Ba	nk Account/Ch	eque No	: 6000	3827984	
Designation	: Clerk Cum Com	puter	PF	Account No.		:		
Operator			No	o. of Days in Mo	nth	: 31		
Original Basic+Grade Pay	: Rs. 0 /-							
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pr	ovident Fund				0
Grade Pay		0	Profession Tax				175	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and Water				0	
CLA	0 l		Lo	an Installmen	t			0
TA		0	LIC	C				0
Washing Allowance		0	Sa	lary Deposit				0
other allowance		9,500	Hospital Bill		0			
			La	te Mark Dedu	ction			0
			Ot	her Deduction	1			0
Total Earnings		Rs. 9,500 /-	To	tal Deductions				Rs. 175 /-
		Net Salary:	Rs	. 9,325 /-				
Received	l Rs. (In Words) Nin	e Thousand T	hre	e Hundred Twent	y-Five O	nly, by	Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rah	ul Rajaram Tambe		
Employee Code	: v613	Bank Account/Cheque N	o : 60003827984
Designation	: Clerk Cum Computer	PF Account No.	:
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay	/: Rs. 0 /-		
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 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 /-	•
Receive	ed Rs. (In Words) Nine Thousand T	hree Hundred Twenty-Five C	Only, by Cash.

Balanace Leaves	CL : 1	FL:0	EL:0	ML:0	SP:0	PL:0	
Checked by	Accounts Officer		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Ketar	Nundalik Mhask	e						
Employee Code	: v614		Bank Account/Ch	eque No	:			
Designation	: Houseman		PF Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth	: 31			
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid	d Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	0 Profession Tax				200	
Dearness Allowance		0 IT					0	
H.R.A.		0	Electricity and \	Nater	r			
CLA		0	Loan Installment			0		
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit				0	
other allowance		16,800	Hospital Bill			0		
			Late Mark Dedu	ction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 16,800 /-	Total Deductions				Rs. 200 /-	
		Net Salary:	Rs. 16,600 /-					
Re	ceived Rs. (In Word	ds) Sixteen Th	ousand Six Hundre	d Only, by	Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6	FL:0	EL : 0	ML : 0		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Keta	an Kundalik Mhas <mark>l</mark>	ке						
Employee Code	: v614		Bank Account	/Cheque No) :			
Designation	: Houseman		PF Account No. :					
Original Basic+Grade Pa	y: Rs. 0 /-		No. of Days in	Month	: 31			
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpai	id Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fu	nd			0	
Grade Pay		0	Profession T	ax			200	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity an	nd Water			0	
CLA		0	Loan Installn	an Installment			0	
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		16,800	Hospital Bill					
			Late Mark De	duction			0	
			Other Deduc	tion			0	
Total Earnings		Rs. 16,800 /-	Total Deduction	ıs			Rs. 200 /-	
	•	Net Salary:	Rs. 16,600 /-		•			
F	Received Rs. (In Wor	ds) Sixteen The	ousand Six Hund	dred Only, by	Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6	FL:0	EL:0	ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Kanchan Raj Jadhav

Employee Code : v615 Bank Account/Cheque No: 60165925851 PF Account No. Designation : Trainee Nurse Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 Amount Deductions **Earnings Amount Basic Pay** 0 Provident Fund **Grade Pay** 0 Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 0 Loan Installment 0 CLA TA 0 0 LIC 0 **Washing Allowance** 0 Salary Deposit other allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.

Checked by Accounts Officer Employee Date:

CL: 2.5 FL: 0 EL: 0 ML: 0 SP: 0 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Month: July 2014

Employee Name: Mrs. Kar	chan Raj Jadhav							
Employee Code	: v615		Bank Account/Cheque No: 60165925851					
Designation	: Trainee Nurse		PF Account No. :					
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pr	ovident Fund				0
Grade Pay		0	Pr	ofession Tax				175
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ectricity and V	Vater			0
CLA		0	Loan Installment			0		
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit					
other allowance		10,000	Hospital Bill			O		
			La	te Mark Dedu	ction			0
			Other Deduction		า			0
Total Earnings		Rs. 10,000 /-	To	tal Deductions				Rs. 175 /-
		Net Salary:	Rs	. 9,825 /-				
Receive	d Rs. (In Words) Nin	e Thousand E	Eigh	t Hundred Twent	y-Five On	ly, by (Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL:0	ML:0	-	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Datta	traya Namdeo Kunjir					
Employee Code	Employee Code : v618 Bank Account/Cheque No :					
Designation	: Watchman	PF Account No. :				
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0			
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	6,000			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 6,000 /-			
	Net Salar	y: Rs. 0 /-				
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Datta	atraya Namdeo Kunjir					
Employee Code	: v618	Bank Account/Cheque No):			
Designation	: Watchman	PF Account No. :				
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0			
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	6,000			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 6,000 /-			
	Net Salar	y: Rs. 0 /-				
Checked by	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Dilip	Mahadeo Rachelwar					
Employee Code	: v619	Bank Account/Cheque No :				
Designation	: Watchman	PF Account No. :				
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	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) Si	x Thousand Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Dilip	Mahadeo Rachelwar					
Employee Code	: v619	Bank Account/Cheque No :				
Designation	: Watchman	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	0	Provident Fund	O			
Grade Pay	0	Profession Tax				
Dearness Allowance	0	IT				
H.R.A.	0	Electricity and Water				
CLA	0	Loan Installment				
TA	0	LIC				
Washing Allowance	0	Salary Deposit				
other allowance	6,000	Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-			
	Net Salary:	Rs. 6,000 /-				
	Received Rs. (In Words) Si	x Thousand Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Nand	kumar Namdeo Firme				
Employee Code	: v620	Bank Account/Cheque No :			
Designation	: Watchman	PF Account No. :			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	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) Si	x Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Nan	dkumar Namdeo Firme				
Employee Code	: v620	Bank Account/Cheque No :			
Designation	: Watchman	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	0	Provident Fund	C		
Grade Pay	0	Profession Tax			
Dearness Allowance	0	IT			
H.R.A.	0	Electricity and Water			
CLA	0	Loan Installment			
TA	0	LIC			
Washing Allowance	0	Salary Deposit			
other allowance	6,000	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-		
	Net Salary:	Rs. 6,000 /-			
	Received Rs. (In Words) Si	x Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kar	nal Vishnu Dalavi						
Employee Code	: v621		Bank Account/Cl	neque No	: 6800	3263315	
Designation	: Aya		PF Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	d Leaves:	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 Installmei	nt			0
TA		0	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		6,000	Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 6,000 /-	Total Deductions				Rs. 0 /-
	•	Net Salary:	Rs. 6,000 /-				
	Received Rs.	(In Words) Si	x Thousand Only, b	y Cash.			
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

Employee Name: Mrs. Ka	ımal Vishnu Dalavi							
Employee Code	: v621		Bank Account/Cheque No : 68003263315					
Designation	: Aya		PF Account No. :					
Original Basic+Grade Pa	y: Rs. 0 /-		No. of Day	s in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leave	s: 0		Unpai	d Leaves:	0
Earnings		Amount	Deductions	3				Amount
Basic Pay		0	Providen	t Fund				0
Grade Pay		0	Profession	n Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Electricit	y and \	N ater			0
CLA		0	0 Loan Installment				0	
TA		0	LIC					0
Washing Allowance		0	Salary Do	posit				0
other allowance		6,000	Hospital	Bill				0
			Late Mar	k Dedu	ction			0
			Other De	ductio	n			0
Total Earnings		Rs. 6,000 /-	Total Dedu	ctions				Rs. 0 /-
	•	Net Salary:	Rs. 6,000 /-					
	Received Rs.	(In Words) Si	x Thousand	Only, b	y Cash.			
Checked by	Accounts Officer		Employee		ı		Date:	
Balanace Leaves	CL:0	FL:0	EL:0		ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Pawa	n Ramdas Gulhane				
Employee Code	: v623	Bank Account/Cheque No) :		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	Rs. 10,000 /-	No. of Days in Month	: 31		
Working Days: 26.5	Holidays: 0	Paid Leaves: 1	Unpaid Leaves: 3.5		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,871	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. 8,871 /-	Total Deductions	Rs. 175 /-		
	Net Salary:	Rs. 8,696 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Six Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pawa	n Ramdas Gulhane					
Employee Code	: v623	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 31			
Working Days: 26.5	Holidays: 0	Paid Leaves: 1	Unpai	d Leaves: 3.5		
Earnings	Amount	Deductions		Amount		
Basic Pay	8,871	Provident Fund		0		
Grade Pay	0	Profession Tax		175		
Dearness Allowance	0	IT		0		
H.R.A.	0	Electricity and Water				
CLA	0	Other Deduction		0		
TA	0					
Washing Allowance	0					
other allowance	0					
Total Earnings	Rs. 8,871 /-	Total Deductions		Rs. 175 /-		
Net Salary: Rs. 8,696 /-						
Receiv	ed Rs. (In Words) Eight Thousan	d Six Hundred Ninety-Six Only	, by Ca	ısh.		
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Ompr	akash Prabhakar Tikhe					
Employee Code	: v624 Bank Account/Cheque No :					
Designation	: PF Account No. :					
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month : 31				
Working Days: 25	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 5			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,387	8,387 Provident Fund				
Dearness Allowance	0	Profession Tax	175			
H.R.A.	0	Salary Deposit	0			
other allowance	0	Other Deduction	0			
Total Earnings	Rs. 8,387 /-	Total Deductions	Rs. 175 /-			
	Net Salary: Rs. 8,212 /-					
Received Rs. (In Words) Eight Thousand Two Hundred Twelve Only, by Cash.						
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Omp	rakash Prabhakar Tikhe				
Employee Code	: v624 Bank Account/Cheque No :				
Designation	PF Account No. :				
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 5		
Earnings	Amount	Deductions		Amount	
Basic Pay	8,387	Provident Fund			
Dearness Allowance	0	Profession Tax	179		
H.R.A.	0	Salary Deposit			
other allowance	0	Other Deduction			
Total Earnings	Rs. 8,387 /-	Total Deductions	Rs. 175		
	Net Salary:	Rs. 8,212 /-	•		
Received Rs. (In Words) Eight Thousand Two Hundred Twelve Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Kalya	ni Prataprao Ahire				
	: v625	Bank Account/Cheque No	:		
Designation	:	PF Account No. :			
Original Basic+Grade Pay	: Rs. 25,000 /-	No. of Days in Month : 31			
Working Days: 11	Holidays: 0	Paid Leaves: 0	Unpaid	Leaves: 20	
Earnings	Amount	Deductions	Amour		
Basic Pay	8,871	Provident Fund			
Dearness Allowance	0	Profession Tax	17		
H.R.A.	0	IT			
other allowance	0	Other Deduction			
Total Earnings	Rs. 8,871 /-	Total Deductions	Rs. 175		
	Net Salary:	Rs. 8,696 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Six Only, by Cash.					
Checked by	Accounts Officer	Employee		Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Kalya	ni Prataprao Ahire				
Employee Code	: v625 Bank Account/Cheque No :				
Designation	: PF Account No. :				
Original Basic+Grade Pay	: Rs. 25,000 /-	No. of Days in Month	: 31		
Working Days: 11	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 20		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,871	0			
Dearness Allowance	0	Profession Tax	179		
H.R.A.	0	IT	0		
other allowance	0	Other Deduction			
Total Earnings	Rs. 8,871 /-	Total Deductions	Rs. 175 /-		
	Net Salary:	Rs. 8,696 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Six Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Shubl	nangi Pradeep Dhasade					
Employee Code	: v626	Bank Account/Cheque No	:			
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	Rs. 14,000 /-	No. of Days in Month : 31				
Working Days: 13	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 16			
Earnings	Amount	Deductions		Amount		
Basic Pay	6,774	Provident Fund				
Dearness Allowance	0	Profession Tax				
H.R.A.	0	IT				
other allowance	0 Other Deduction			0		
Total Earnings	Rs. 6,774 /-	Total Deductions	Rs. 0			
	Net Salary: Rs. 6,774 /-					
Received Rs. (In Words) Six Thousand Seven Hundred Seventy-Four Only, by Cash.						
				•		
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Shul	hangi Pradeep Dhasade					
Employee Code	: v626	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 14,000 /-	No. of Days in Month	: 31			
Working Days: 13	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 16			
Earnings	Amount	Deductions		Amount		
Basic Pay	6,774	Provident Fund				
Dearness Allowance	0	Profession Tax				
H.R.A.	0	IT				
other allowance	0	Other Deduction				
Total Earnings	Rs. 6,774 /-	Rs. 6,774 /- Total Deductions		Rs. 0 /-		
	Net Salary:	Rs. 6,774 /-				
Received Rs. (In Words) Six Thousand Seven Hundred Seventy-Four Only, by Cash.						
Checked by	Accounts Officer	Employee	Date:			

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Pay Slip Month: July 2014

Employee Name: Dr. Pand	urang Nivrutti Sh	inde					
Employee Code	: v922	22 Bank Account/Cheque No : 20029996065					
Designation	: Gynaecologist	ynaecologist PF Account No. :					
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0	Uı	npaid Leaves:	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			
CLA		0	Loan Installment			0	
TA		0			0		
Washing Allowance		0	Salary Deposit			0	
other allowance		12,000	Hospital Bill			0	
			Late Mark Dedu	ction		0	
			Other Deductio	n		0	
Total Earnings		Rs. 12,000 /-	Total Deductions			Rs. 200 /-	
		Net Salary:	Rs. 11,800 /-				
Re	ceived Rs. (In Word	ds) Eleven Thou	usand Eight Hundre	ed Only, by Ca	ash.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:9	FL:0	EL : 156	ML : 216.5	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pane	durang Nivrutti Sh	ninde						
Employee Code	: v922 Bank Account/Cheque No : 20029996065							
Designation	: Gynaecologist		PF Account No. :					
Original Basic+Grade Pay	/: Rs. 0 /-		No. of Days i	n Month	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0)	Unpa	id Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident F	und			0	
Grade Pay		0	Profession	Tax			200	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity a	nd Water			0	
CLA		0	Loan Installment			0		
TA		0	LIC				0	
Washing Allowance		0	Salary Depo	osit			0	
other allowance		12,000	Hospital Bil	I				
			Late Mark D	eduction			0	
			Other Dedu	ction			0	
Total Earnings		Rs. 12,000 /-	0 /- Total Deductions Rs. 2			Rs. 200 /-		
		Net Salary:	Rs. 11,800 /-					
Re	eceived Rs. (In Word	ds) Eleven Tho	usand Eight Hu	ındred Only, b	y Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 9	FL:0	EL:156 ML:216.5 SP:0 PL:0			PL:0		