Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Urmila Dattatraya Vikhar					
Employee Code	: v593	Bank Account/Cheque No	:		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 7,500 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions		Amount	
Basic Pay	7,500	Provident Fund		0	
Dearness Allowance	0	Profession Tax		175	
H.R.A.	0	IT		0	
other allowance	0				
Total Earnings	Rs. 7,500 /-	Total Deductions		Rs. 175 /-	
	Net Salary: Rs. 7,325 /-				
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Urm	nila Dattatraya Vikhar			
Employee Code	: v593	Bank Account/Cheque No):	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 7,500 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions		Amount
Basic Pay	7,500	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	IT		0
other allowance	0			
Total Earnings	Rs. 7,500 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 7,325 /-		
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Ms. Shaila Vasant Dalvi					
Employee Code	: v603	Bank Account/Cheque No	:		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions		Amount	
Basic Pay	10,000	Provident Fund		0	
Dearness Allowance	0	Profession Tax		175	
H.R.A.	0	IT		0	
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,825 /-					
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

a Vasant Dalvi				
: v603	Bank Account/Cheque No	:		
:	PF Account No.	:		
: Rs. 10,000 /-	No. of Days in Month	: 30		
Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Amount	Deductions		Amount	
10,000	Provident Fund		0	
0	Profession Tax		175	
0	IT		0	
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.				
Accounts Officer	Employee	Date:		
	: Rs. 10,000 /- Holidays: 4 Amount 10,000 0 Rs. 10,000 /- Net Salary: d Rs. (In Words) Nine Thousand E	: v603 : PF Account No. : Rs. 10,000 /- No. of Days in Month Holidays: 4 Amount Deductions 10,000 Provident Fund Profession Tax IT Rs. 10,000 /- Total Deductions Net Salary: Rs. 9,825 /- d Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five On	: v603 : PF Account No. : : Rs. 10,000 /- No. of Days in Month : 30 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 Amount Deductions 10,000 Provident Fund Profession Tax IT Rs. 10,000 /- Total Deductions Net Salary: Rs. 9,825 /- d Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Suni	ta Rajendra Talekar				
Employee Code	: v606	Bank Account/Cheque No	:		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay :	Rs. 12,000 /-	No. of Days in Month	: 30		
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	12,000	Provident Fund	0		
Grade Pay	0	Profession Tax	200		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-		
	Net Salary: Rs. 11,800 /-				
Rec	Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sun	ita Rajendra Talekar		
Employee Code	: v606	Bank Account/Cheque No	:
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 12,000 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	12,000	Provident Fund	C
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	C
H.R.A.	0	Electricity and Water	C
CLA	0	Loan Installment	C
TA	0	LIC	C
Washing Allowance	0	Salary Deposit	C
other allowance	0	Hospital Bill	
		Late Mark Deduction	C
		other deduction	C
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /
	Net Salary:	Rs. 11,800 /-	
Re	ceived Rs. (In Words) Eleven Tho	usand Eight Hundred Only, by	Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Deepa	ak Laddha			
Employee Code	: v513	Bank Account/Cheque No	:	
Designation	:-	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 11,300 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,300	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 11,300 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 11,100 /-		
Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

ak Laddha		
: v513	Bank Account/Cheque No	:
: -	PF Account No.	:
: Rs. 11,300 /-	No. of Days in Month	: 30
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Amount	Deductions	Amount
11,300	Provident Fund	0
0	Profession Tax	200
0	IT	0
0	Electricity and Water	0
0	Loan Installment	0
0	LIC	0
0	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	other deduction	0
Rs. 11,300 /-	Total Deductions	Rs. 200 /-
Net Salary:	Rs. 11,100 /-	
ceived Rs. (In Words) Eleven Tho	ousand One Hundred Only, by	Cash.
Accounts Officer	Franksisse	Date:
	: v513 :- : Rs. 11,300 /- Holidays: 5 Amount 11,300 0 0 0 0 0 0 0 0 0 Rs. 11,300 /- Net Salary:	: v513 :- : Rs. 11,300 /- Holidays: 5 Amount Deductions 11,300 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 11,300 /- Total Deductions Net Salary: Rs. 11,100 /- Ceived Rs. (In Words) Eleven Thousand One Hundred Only, by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Nagr	nath Ganpati Tekale		
Employee Code	: Lf	Bank Account/Cheque No	o :
Designation	: Administrative Officer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 21,550 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	21,550	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,550 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 21,350 /-	•
Receive	d Rs. (In Words) Twenty-One Tho	usand Three Hundred Fifty O	nly, by Cash.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Nagr	nath Ganpati Tekale		
Employee Code	: Lf	Bank Account/Cheque No	:
Designation	: Administrative Officer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 21,550 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	21,550	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,550 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 21,350 /-	
Receive	d Rs. (In Words) Twenty-One Tho	usand Three Hundred Fifty Or	nly, by Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		<u> </u>	<u> </u>
Employee Name: Dr. Arur	n Raghunath Pandav		
Employee Code	: A14	Bank Account/Cheque No	o : 68003263564
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1331
Original Basic+Grade Pay	/:Rs. 16,210 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,410	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,863	IT	0
H.R.A.	3,242	Electricity and Water	1,200
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 24,755 /-	Total Deductions	Rs. 5,180 /-
	Net Salary:	Rs. 19,575 /-	
Received Rs. (In	Words) Nineteen Thousand Five H	undred Seventy-Five Only, by	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Aru	n Raghunath Pandav		
Employee Code	: A14	Bank Account/Cheque No	: 68003263564
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1331
Original Basic+Grade Page	y: Rs. 16,210 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,410	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,863	IT	0
H.R.A.	3,242	Electricity and Water	1,200
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 24,755 /-	Total Deductions	Rs. 5,180 /-
	Net Salary:	Rs. 19,575 /-	
Received Rs. (In	Words) Nineteen Thousand Five H	undred Seventy-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Sach	in Ramchandra Mahajan		
Employee Code	: A17	Bank Account/Cheque No	: 20137293843
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1377
Original Basic+Grade Pay	: Rs. 13,850 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,250	Provident Fund	780
Grade Pay	2,600	Profession Tax	200
Dearness Allowance	4,155	IT	0
H.R.A.	2,770	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,215 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 20,235 /-	
Received Rs. (In	Words) Twenty Thousand Two H	undred Thirty-Five Only, by B	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		<u> </u>	·	
Employee Name: Dr. Sac	hin Ramchandra Mahajan			
Employee Code	: A17	Bank Account/Cheque No : 20137293843		
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1377	
Original Basic+Grade Pag	y: Rs. 13,850 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	11,250	Provident Fund	780	
Grade Pay	2,600	Profession Tax	200	
Dearness Allowance	4,155	IT		
H.R.A.	2,770	Electricity and Water		
CLA	240	Loan Installment		
TA	200	LIC		
Washing Allowance	0	Salary Deposit		
other allowance	0	Hospital Bill		
		Late Mark Deduction		
		other deduction		
Total Earnings	Rs. 21,215 /-	Total Deductions	Rs. 980 /	
	Net Salary:	Rs. 20,235 /-	•	
Received Rs. (I	n Words) Twenty Thousand Two H	lundred Thirty-Five Only, by E	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	. uy	- P	month. April 2014
Employee Name: Mr. Som	aji Chandrakant Kalbhor		
Employee Code	: d03	Bank Account/Cheque No	: 68003266247
Designation	: Attendant	PF Account No.	: MH-14718/G1093
Original Basic+Grade Pay	: Rs. 10,422 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,922	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,127	IT	0
H.R.A.	2,084	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	46
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	1,240
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,133 /-	Total Deductions	Rs. 4,766 /-
	Net Salary:	Rs. 11,367 /-	•
Received Rs. (In	Words) Eleven Thousand Three H	undred Sixty-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Soma	aji Chandrakant Kalbhor		
Employee Code	: d03	Bank Account/Cheque No	: 68003266247
Designation	: Attendant	PF Account No.	: MH-14718/G1093
Original Basic+Grade Pay	: Rs. 10,422 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	8,922	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,127	IT	C
H.R.A.	2,084	Electricity and Water	
CLA	240	Loan Installment	2,500
TA	200	LIC	46
Washing Allowance	60	Salary Deposit	C
other allowance	0	Hospital Bill	1,240
		Late Mark Deduction	C
		other deduction	
Total Earnings	Rs. 16,133 /-	Total Deductions	Rs. 4,766 /
	Net Salary:	Rs. 11,367 /-	
Received Rs. (In \	Nords) Eleven Thousand Three H	undred Sixty-Seven Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Praka	ash Narayan Pethkar		
Employee Code	: d07	Bank Account/Cheque No	: 68003264342
Designation	: Attendant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 11,585 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 6.5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,585	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,476	IT	0
H.R.A.	2,317	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,818 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 17,618 /-	
Received Rs. (In	Words) Seventeen Thousand Six	Hundred Eightteen Only, by B	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Prak	ash Narayan Pethkar		
Employee Code	: d07	Bank Account/Cheque No	: 68003264342
Designation	: Attendant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 11,585 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 6.5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,585	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,476	IT	0
H.R.A.	2,317	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,818 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 17,618 /-	
Received Rs. (In	Words) Seventeen Thousand Six	Hundred Eightteen Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Rata	n Pandurang Sanas			
Employee Code	: d14	Bank Account/Cheque No : 68003265346		
Designation	: Attendant	PF Account No.	: MH-14718/G1154	
Original Basic+Grade Pay	: Rs. 9,021 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	7,621	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,706	IT	0	
H.R.A.	1,804	Electricity and Water		
CLA	240	Loan Installment	3,000	
TA	200	LIC	62	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction		
		other deduction		
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 4,042 /-	
	Net Salary:	Rs. 9,989 /-		
Received Rs. (n Words) Nine Thousand Nine Hu	ndred Eigthy-Nine Only, by B	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rat	an Pandurang Sanas		
Employee Code	: d14	Bank Account/Cheque No	o : 68003265346
Designation	: Attendant	PF Account No.	: MH-14718/G1154
Original Basic+Grade Pa	y: Rs. 9,021 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	
H.R.A.	1,804	Electricity and Water	
CLA	240	Loan Installment	3,000
TA	200	LIC	62
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 4,042 /-
	Net Salary:	Rs. 9,989 /-	
Received Rs.	In Words) Nine Thousand Nine Hu	ndred Eigthy-Nine Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Yunu	s Mahammad Shaikh		
Employee Code	: d17	Bank Account/Cheque No : 20162177521	
Designation	: Attendant	PF Account No.	: MH-14718/G1169
Original Basic+Grade Pay	: Rs. 9,721 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,821	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,916	IT	0
H.R.A.	1,944	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	885
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,021 /-	Total Deductions	Rs. 4,365 /-
	Net Salary:	Rs. 10,656 /-	
Received Rs	. (In Words) Ten Thousand Six Hu	Indred Fifty-Six Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Yunu	ıs Mahammad Shaikh		
Employee Code	: d17 Bank Account/Cheque No : 20162177521		
Designation	: Attendant	PF Account No.	: MH-14718/G1169
Original Basic+Grade Pay	: Rs. 9,721 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,821	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,916	IT	0
H.R.A.	1,944	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	885
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,021 /-	Total Deductions	Rs. 4,365 /-
	Net Salary:	Rs. 10,656 /-	
Received Rs	. (In Words) Ten Thousand Six Hเ	ındred Fifty-Six Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		•	
Employee Name: Mr. Arur	Mahipati Gaikwad		
Employee Code	: d18 Bank Account/Cheque No : 68003263519		
Designation	: Attendant	PF Account No.	: MH-14718/G1148
Original Basic+Grade Pay	: Rs. 9,021 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	408
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 1,188 /-
	Net Salary:	Rs. 12,843 /-	
Received Rs. (In V	Nords) Twelve Thousand Eight H	ındred Fourty-Three Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Aru	n Mahipati Gaikwad		
Employee Code	: d18	Bank Account/Cheque No	: 68003263519
Designation	: Attendant	PF Account No.	: MH-14718/G1148
Original Basic+Grade Pag	/:Rs. 9,021 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	408
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 1,188 /-
	Net Salary:	Rs. 12,843 /-	
Received Rs. (In	Words) Twelve Thousand Eight H	undred Fourty-Three Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Sanja	ny Narayan Zakade			
Employee Code	: d22	Bank Account/Cheque No : 68003265732		
Designation	: Attendant	PF Account No.	: MH-14718/G1203	
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,458	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,657	IT	0	
H.R.A.	1,772	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 12,807 /-		
Received Rs. (In Words) Twelve Thousand Eigh	t Hundred Seven Only, by Bar	nk of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. San	jay Narayan Zakade		
Employee Code	: d22	Bank Account/Cheque No	o : 68003265732
Designation	: Attendant	PF Account No.	: MH-14718/G1203
Original Basic+Grade Page	y: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,807 /-	•
Received Rs.	(In Words) Twelve Thousand Eigh	t Hundred Seven Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Vijay	Ashok Dhore			
Employee Code	: d45	Bank Account/Cheque No : 68002017122		
Designation	: Attendant	PF Account No.	: MH-14718/G1296	
Original Basic+Grade Pay	: Rs. 8,302 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,902	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,491	IT	0	
H.R.A.	1,660	Electricity and Water	0	
CLA	240	Loan Installment	4,000	
TA	200	LIC	277	
Washing Allowance	60	Salary Deposit	0	
other allowance	150	Hospital Bill	710	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,103 /-	Total Deductions	Rs. 5,967 /-	
	Net Salary:	Rs. 7,136 /-		
Received Rs. (In Words) Seven Thousand One H	undred Thirty-Six Only, by B	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Vijay	Ashok Dhore		
Employee Code	: d45 Bank Account/Cheque No : 68002017122		
Designation	: Attendant	PF Account No.	: MH-14718/G1296
Original Basic+Grade Pay	: Rs. 8,302 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	6,902	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,491	IT	
H.R.A.	1,660	Electricity and Water	
CLA	240	Loan Installment	4,000
TA	200	LIC	277
Washing Allowance	60	Salary Deposit	
other allowance	150	Hospital Bill	710
		Late Mark Deduction	
		other deduction	0
Total Earnings	Rs. 13,103 /-	Total Deductions	Rs. 5,967 /-
	Net Salary:	Rs. 7,136 /-	
Received Rs. (I	n Words) Seven Thousand One H	lundred Thirty-Six Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Shar	ad Baban Shedage		
Employee Code	: d65	Bank Account/Cheque No	: 68004521912
Designation	: Attendant	PF Account No.	: MH-14718/G1381
Original Basic+Grade Pay	: Rs. 5,912 /-	No. of Days in Month	: 30
Working Days: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,468 /-	Total Deductions	Rs. 1,465 /-
	Net Salary:	Rs. 8,003 /-	
Recei	ved Rs. (In Words) Eight Thousar	nd Three Only, by Bank of Mal	narashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Shar	ad Baban Shedage		
Employee Code	: d65	Bank Account/Cheque No	: 68004521912
Designation	: Attendant	PF Account No.	: MH-14718/G1381
Original Basic+Grade Pay	: Rs. 5,912 /-	No. of Days in Month	: 30
Working Days: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,468 /-	Total Deductions	Rs. 1,465 /-
	Net Salary:	Rs. 8,003 /-	
Recei	ved Rs. (In Words) Eight Thousar	nd Three Only, by Bank of Mah	narashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Asl	na Bhiwaji Kalbhor		
Employee Code	: c10	Bank Account/Cheque No	: 68003266860
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 10,259 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 3	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,078	IT	0
H.R.A.	2,052	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,039 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 15,839 /-	
Received Rs. (In	Words) Fifteen Thousand Eight H	lundred Thirty-Nine Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Asl	na Bhiwaji Kalbhor		
Employee Code	: c10	Bank Account/Cheque No	: 68003266860
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 10,259 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 3	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,078	IT	0
H.R.A.	2,052	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,039 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 15,839 /-	
Received Rs. (In	Words) Fifteen Thousand Eight F	lundred Thirty-Nine Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Jan	abai Madhukar Banchod		
Employee Code	: c12	Bank Account/Cheque No	: 68003259398
Designation	: Aya	PF Account No.	: MH-14718/G1100
Original Basic+Grade Pay	: Rs. 9,772 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,272	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,932	IT	0
H.R.A.	1,954	Electricity and Water	0
CLA	240	Loan Installment	8,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,158 /-	Total Deductions	Rs. 8,980 /-
	Net Salary:	Rs. 6,178 /-	
Received Rs. (Ir	Words) Six Thousand One Hund	red Seventy-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Jan	abai Madhukar Banchod		
Employee Code	: c12	Bank Account/Cheque No	: 68003259398
Designation	: Aya	PF Account No.	: MH-14718/G1100
Original Basic+Grade Pay	: Rs. 9,772 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,272	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,932	IT	0
H.R.A.	1,954	Electricity and Water	0
CLA	240	Loan Installment	8,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,158 /-	Total Deductions	Rs. 8,980 /-
	Net Salary:	Rs. 6,178 /-	
Received Rs. (In	Words) Six Thousand One Hund	lred Seventy-Eight Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Vijaya Shamrao Nikam			
Employee Code	: c15 Bank Account/Cheque No : 68003266804		: 68003266804
Designation	: Aya	PF Account No.	: MH-14718/G1152
Original Basic+Grade Pay	: Rs. 9,285 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,785	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,786	ΙΤ	0
H.R.A.	1,857	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	148
Washing Allowance	60	Salary Deposit	0
other allowance	o '	Hospital Bill	0
	'	Late Mark Deduction	0
	'	other deduction	0
Total Earnings	Rs. 14,428 /-	Total Deductions	Rs. 1,128 /-
	Net Salary:	Rs. 13,300 /-	
Received R	s. (In Words) Thirteen Thousand T	Three Hundred Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
		•	<u> </u>

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vija	ya Shamrao Nikam		
Employee Code	: c15	Bank Account/Cheque No	: 68003266804
Designation	: Aya	PF Account No.	: MH-14718/G1152
Original Basic+Grade Pay	: Rs. 9,285 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,785	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,786	IT	0
H.R.A.	1,857	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	148
Washing Allowance	60	Salary Deposit	O
other allowance	0	Hospital Bill	O
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,428 /-	Total Deductions	Rs. 1,128 /-
	Net Salary:	Rs. 13,300 /-	
Received R	s. (In Words) Thirteen Thousand	Γhree Hundred Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Vais	shali Suresh Tupe		
Employee Code	: c16	Bank Account/Cheque No	: 68003266600
Designation	: Aya	PF Account No.	: MH-14718/G1153
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 13,050 /-	
Receiv	ed Rs. (In Words) Thirteen Thous	and Fifty Only, by Bank of Ma	aharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	•	•	•
Employee Name: Mrs. Va	ishali Suresh Tupe		
Employee Code	: c16 Bank Account/Cheque No : 68003266600		
Designation	: Aya	PF Account No.	: MH-14718/G1153
Original Basic+Grade Pa	y:Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	
H.R.A.	1,804	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 980
	Net Salary:	Rs. 13,050 /-	
Rece	ived Rs. (In Words) Thirteen Thous	sand Fifty Only, by Bank of Ma	aharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. San	jeevani Daniyal Masy		
Employee Code	: c17	Bank Account/Cheque No	: 68003265324
Designation	: Aya	PF Account No.	: MH-14718/G1155
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	237
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 5,217 /-
	Net Salary:	Rs. 8,813 /-	
Received Rs. (In Words) Eight Thousand Eight I	Hundred Thirteen Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	njeevani Daniyal Masy		
Employee Code	: c17	Bank Account/Cheque No	: 68003265324
Designation	: Aya	PF Account No.	: MH-14718/G1155
Original Basic+Grade Page	y: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	237
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 5,217 /-
	Net Salary:	Rs. 8,813 /-	•
Received Rs.	(In Words) Eight Thousand Eight	Hundred Thirteen Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Kan	nleshkumari Bavanna Bagalko	ti	
Employee Code	: c18	Bank Account/Cheque No	: 68003263280
Designation	: Aya	PF Account No.	: MH-14718/G1156
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 10,050 /-	
Rece	eived Rs. (In Words) Ten Thousan	d Fifty Only, by Bank of Maha	arashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kai	nleshkumari Bavanna Bagalko	oti	
Employee Code	: c18	Bank Account/Cheque No	: 68003263280
Designation	: Aya	PF Account No.	: MH-14718/G1156
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	
H.R.A.	1,804	Electricity and Water	
CLA	240	Loan Installment	3,000
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 10,050 /-	•
Red	eived Rs. (In Words) Ten Thousar	nd Fifty Only, by Bank of Maha	arashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Jaya	ashree Suresh Pawar		
Employee Code	: c19	Bank Account/Cheque No	: 68003266098
Designation	: Aya	PF Account No.	: MH-14718/G1158
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 13,050 /-	
Receiv	ed Rs. (In Words) Thirteen Thous	and Fifty Only, by Bank of Ma	nharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Jay	ashree Suresh Pawar		
Employee Code	: c19	Bank Account/Cheque No	: 68003266098
Designation	: Aya	PF Account No.	: MH-14718/G1158
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 13,050 /-	
Receiv	ved Rs. (In Words) Thirteen Thous	and Fifty Only, by Bank of Ma	harashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		<u> </u>	<u> </u>	
Employee Name: Smt. Ma	ndakini Baban Dhawale			
Employee Code	: c20	Bank Account/Cheque No : 68003265017		
Designation	: Aya	PF Account No.	: MH-14718/G1160	
Original Basic+Grade Pay	∕: Rs. 9,020 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,620	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,706	IT	0	
H.R.A.	1,804	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	116	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 4,096 /-	
	Net Salary:	Rs. 9,934 /-	•	
Received Rs. (In Words) Nine Thousand Nine Hu	ndred Thirty-Four Only, by B	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ma	ndakini Baban Dhawale		
Employee Code	: c20 Bank Account/Cheque No : 68003265017		
Designation	: Aya	PF Account No.	: MH-14718/G1160
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	116
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 4,096 /-
	Net Salary:	Rs. 9,934 /-	
Received Rs. (I	n Words) Nine Thousand Nine Hu	ndred Thirty-Four Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mangala Manohar Gaikwad			
Employee Code	: c23	Bank Account/Cheque No : 68003266441	
Designation	: Aya	PF Account No.	: MH-14718/G1162
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	2,015
TA	200	LIC	234
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 3,229 /-
	Net Salary:	Rs. 10,801 /-	
Received Rs	s. (In Words) Ten Thousand Eight	Hundred One Only, by Bank of	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Man	gala Manohar Gaikwad		
Employee Code	: c23	Bank Account/Cheque No	: 68003266441
Designation	: Aya	PF Account No.	: MH-14718/G1162
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	C
H.R.A.	1,804	Electricity and Water	C
CLA	240	Loan Installment	2,015
TA	200	LIC	234
Washing Allowance	60	Salary Deposit	C
other allowance	0	Hospital Bill	C
		Late Mark Deduction	C
		other deduction	C
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 3,229 /
	Net Salary:	Rs. 10,801 /-	
Received Re	s. (In Words) Ten Thousand Eight	Hundred One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Par	vati Mahadev` Lakade		
Employee Code	: c24	Bank Account/Cheque No	: 68003264262
Designation	: Aya	PF Account No.	: MH-14718/G1172
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 1,235 /-
	Net Salary:	Rs. 12,795 /-	
Received Rs. (In	Words) Twelve Thousand Seven H	lundred Ninety-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Par	vati Mahadev` Lakade		
Employee Code	: c24	Bank Account/Cheque No	: 68003264262
Designation	: Aya	PF Account No.	: MH-14718/G1172
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 1,235 /-
	Net Salary:	Rs. 12,795 /-	
Received Rs. (In	Words) Twelve Thousand Seven I	Hundred Ninety-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sha	rda Suresh Bansode		
Employee Code	: c27	Bank Account/Cheque No	: 68003258792
Designation	: Aya	PF Account No.	: MH-14718/G1181
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	
H.R.A.	1,772	Electricity and Water	O
CLA	240	Loan Installment	5,000
TA	200	LIC	551
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		other deduction	O
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 6,531 /-
	Net Salary:	Rs. 7,256 /-	•
Received Rs. (In Words) Seven Thousand Two I	Hundred Fifty-Six Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sha	arda Suresh Bansode		
Employee Code	: c27	Bank Account/Cheque No	: 68003258792
Designation	: Aya	PF Account No.	: MH-14718/G1181
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	551
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 6,531 /-
	Net Salary:	Rs. 7,256 /-	
Received Rs.	(In Words) Seven Thousand Two I	Hundred Fifty-Six Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Pu	shna Shashikant Sali			
Employee Code	: c32	Bank Account/Cheque No	: 68003264400	
Designation	: Aya	PF Account No. : MH-14718/G1196		
Original Basic+Grade Pay	•	No. of Days in Month	: 30	
Working Days: 18	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,319	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,616	IT	0	
H.R.A.	1,744	Electricity and Water	0	
CLA	240	Loan Installment	5,000	
TA	200	LIC	1,251	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 7,231 /-	
	Net Salary:	Rs. 6,348 /-		
Received Rs. (I	n Words) Six Thousand Three Hur	ndred Fourty-Eight Only, by B	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Pu	ıshpa Shashikant Sali			
Employee Code	: c32	Bank Account/Cheque No : 68003264400		
Designation	: Aya	PF Account No.	: MH-14718/G1196	
Original Basic+Grade Pag	y: Rs. 8,719 /-	No. of Days in Month	: 30	
Working Days: 18	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	7,319	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,616	IT		
H.R.A.	1,744	Electricity and Water		
CLA	240	Loan Installment	5,000	
TA	200	LIC	1,251	
Washing Allowance	60	Salary Deposit		
other allowance	0	Hospital Bill		
		Late Mark Deduction		
		other deduction		
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 7,231 /-	
	Net Salary:	Rs. 6,348 /-		
Received Rs. (In Words) Six Thousand Three Hui	ndred Fourty-Eight Only, by B	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Nan	da Kumar Awale			
Employee Code	: c33	Bank Account/Cheque No : 68003265947		
Designation	: Aya	PF Account No.	: MH-14718/G1197	
Original Basic+Grade Pay	: Rs. 8,719 /-	No. of Days in Month	: 30	
Working Days: 15.5	Holidays: 3	Paid Leaves: 11.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,319	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,616	IT	0	
H.R.A.	1,744	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	703	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 4,683 /-	
	Net Salary:	Rs. 8,896 /-		
Received Rs. (II	n Words) Eight Thousand Eight H	undred Ninety-Six Only, by Ba	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

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 Page	y: Rs. 8,719 /-	No. of Days in Month	: 30
Working Days: 15.5	Holidays: 3	Paid Leaves: 11.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	703
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 4,683 /-
	Net Salary:	Rs. 8,896 /-	
Received Rs.	In Words) Eight Thousand Eight H	undred Ninety-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mar	nda Bhalchandra Jagtap			
Employee Code	: c34	Bank Account/Cheque No	: 68003263508	
Designation	: Aya	PF Account No.	: MH-14718/G1231	
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,180	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,574	IT	0	
H.R.A.	1,716	Electricity and Water	0	
CLA	240	Loan Installment	2,500	
TA	200	LIC	242	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 3,722 /-	
	Net Salary:	Rs. 9,648 /-		
Received Rs. (I	n Words) Nine Thousand Six Hun	dred Fourty-Eight Only, by Ba	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mai	nda Bhalchandra Jagtap				
Employee Code	: c34	Bank Account/Cheque No: 68003263508			
Designation	: Aya	PF Account No.	unt No. : MH-14718/G1231		
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,180	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	2,574	IT	0		
H.R.A.	1,716	Electricity and Water	0		
CLA	240	Loan Installment	2,500		
TA	200	LIC	242		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 3,722 /-		
	Net Salary:	Rs. 9,648 /-			
Received Rs. (n Words) Nine Thousand Six Hun	dred Fourty-Eight Only, by Ba	ink of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. San	gita Shashikant Thombre			
Employee Code	: c35	Bank Account/Cheque No : 68003264375		
Designation	: Aya	PF Account No.	: MH-14718/G1234	
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,180	Provident Fund	780	
Grade Pay	1,400	Profession Tax	0	
Dearness Allowance	2,574	IT	0	
H.R.A.	1,716	Electricity and Water	0	
CLA	240	Loan Installment	5,000	
TA	200	LIC	288	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 6,068 /-	
	Net Salary:	Rs. 7,302 /-		
Received Rs.	(In Words) Seven Thousand Three	e Hundred Two Only, by Ban	k of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sar	igita Shashikant Thombre			
Employee Code	: c35	Bank Account/Cheque No : 68003264375		
Designation	: Aya	PF Account No. : MH-14718/G1234		
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,180	Provident Fund	780	
Grade Pay	1,400	Profession Tax	0	
Dearness Allowance	2,574	IT	0	
H.R.A.	1,716	Electricity and Water	0	
CLA	240	Loan Installment	5,000	
TA	200	LIC	288	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 6,068 /-	
	Net Salary:	Rs. 7,302 /-		
Received Rs	(In Words) Seven Thousand Thre	ee Hundred Two Only, by Ban	k of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Nali	ni Vijay Vairal			
Employee Code	: c36	Bank Account/Cheque No : 68003266815		
Designation	: Aya	PF Account No.	: MH-14718/G1177	
Original Basic+Grade Pay	: Rs. 8,719 /-	No. of Days in Month	: 30	
Working Days: 12	Holidays: 2	Paid Leaves: 16	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,319	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,616	IT	0	
H.R.A.	1,744	Electricity and Water	0	
CLA	240	Loan Installment	5,000	
TA	200	LIC	143	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	1,950	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 8,073 /-	
	Net Salary:	Rs. 5,506 /-		
Received R	s. (In Words) Five Thousand Five	Hundred Six Only, by Bank o	of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Na	ilini Vijay Vairal				
Employee Code	: c36	Bank Account/Cheque No : 68003266815			
Designation	: Aya	PF Account No.	: MH- 1	4718/G1177	
Original Basic+Grade Pa	y:Rs. 8,719 /-	No. of Days in Month	: 30		
Working Days: 12	Holidays: 2	Paid Leaves: 16	Unpai	d Leaves: 0	
Earnings	Amount	Deductions		Amoun	
Basic Pay	7,319	Provident Fund		780	
Grade Pay	1,400	Profession Tax		200	
Dearness Allowance	2,616	IT			
H.R.A.	1,744	Electricity and Water		(
CLA	240	Loan Installment		5,00	
TA	200	LIC		143	
Washing Allowance	60	Salary Deposit			
other allowance	0	Hospital Bill		1,950	
		Late Mark Deduction		(
		other deduction		(
Total Earnings	Rs. 13,579 /-	Total Deductions		Rs. 8,073 /	
	Net Salary:	Rs. 5,506 /-			
Received	Rs. (In Words) Five Thousand Five	Hundred Six Only, by Bank	of Maha	rashtra.	
Checked by	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sha	ila Prakash Pethkar		
Employee Code	: c37	Bank Account/Cheque No	: 68003264353
Designation	: Aya	PF Account No.	: MH-14718/G1216
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,390 /-	
Received Rs. (In Words) Twelve Thousand Thre	e Hundred Ninety Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	naila Prakash Pethkar		
Employee Code	: c37	Bank Account/Cheque No	: 68003264353
Designation	: Aya	PF Account No.	: MH-14718/G1216
Original Basic+Grade Pa	y:Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	O
H.R.A.	1,716	Electricity and Water	
CLA	240	Loan Installment	0
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	0
		other deduction	
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,390 /-	
Received Rs.	(In Words) Twelve Thousand Thre	e Hundred Ninety Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mul	tabai Shivaji Khaire		
Employee Code	: c38	Bank Account/Cheque No	: 68003263202
Designation	: Aya	PF Account No.	: MH-14718/G1219
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	150
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 1,130 /-
	Net Salary:	Rs. 12,240 /-	
Received Rs.	(In Words) Twelve Thousand Two	Hundred Fourty Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mu	ktabai Shivaji Khaire		
Employee Code	: c38	Bank Account/Cheque No	: 68003263202
Designation	: Aya	PF Account No.	: MH-14718/G1219
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	150
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 1,130 /-
	Net Salary:	Rs. 12,240 /-	
Received Rs.	(In Words) Twelve Thousand Two	Hundred Fourty Only, by Bar	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Anuradha Dattatray Jadhav				
Employee Code	: c39	Bank Account/Cheque No : 68003265404		
Designation	: Aya	PF Account No.	: MH-14718/G1221	
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,180	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,574	IT	0	
H.R.A.	1,716	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	100	Hospital Bill	0	
!	1	Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,470 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 12,490 /-		
Received Rs. ((In Words) Twelve Thousand Four	Hundred Ninety Only, by Ban	k of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	
			-	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ar	uradha Dattatray Jadhav		
Employee Code	: c39	Bank Account/Cheque No	o : 68003265404
Designation	: Aya	PF Account No.	: MH-14718/G1221
Original Basic+Grade Pa	y: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,470 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,490 /-	
Received Rs	(In Words) Twelve Thousand Fou	r Hundred Ninety Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Ket	aki Kiran Veer		
Employee Code	: c40 Bank Account/Cheque No : 68003264239		
Designation	: Aya	PF Account No.	: MH-14718/G1220
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	3,500
TA	200	LIC	447
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,520 /-	Total Deductions	Rs. 4,927 /-
	Net Salary:	Rs. 8,593 /-	
Received Rs. (In	Words) Eight Thousand Five Hur	ndred Ninety-Three Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Ket	aki Kiran Veer		
Employee Code	: c40 Bank Account/Cheque No : 68003264239		
Designation	: Aya	PF Account No.	: MH-14718/G1220
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	
H.R.A.	1,716	Electricity and Water	
CLA	240	Loan Installment	3,500
TA	200	LIC	447
Washing Allowance	60	Salary Deposit	
other allowance	150	Hospital Bill	l o
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 13,520 /-	Total Deductions	Rs. 4,927 /-
	Net Salary:	Rs. 8,593 /-	
Received Rs. (II	n Words) Eight Thousand Five Hu	ndred Ninety-Three Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Yas	shmin Amin Khan			
Employee Code	: c42	Bank Account/Cheque No: 68003265028		
Designation	: Aya	PF Account No.	: MH-14718/G1218	
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	7,180	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,574	IT	0	
H.R.A.	1,716	Electricity and Water		
CLA	240	Loan Installment	4,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 4,980 /-	
	Net Salary:	Rs. 8,390 /-	•	
Received Rs.	(In Words) Eight Thousand Three	Hundred Ninety Only, by Ba	nk of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Yas	hmin Amin Khan		
Employee Code	: c42	Bank Account/Cheque No	: 68003265028
Designation	: Aya	PF Account No.	: MH-14718/G1218
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 8,390 /-	
Received Rs.	(In Words) Eight Thousand Three	Hundred Ninety Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mar	nda Baban Shedge		
Employee Code	: c44	Bank Account/Cheque No	: 68003265313
Designation	: Aya	PF Account No.	: MH-26567/G2053
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 15	Holidays: 5	Paid Leaves: 10	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	316
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 4,296 /-
	Net Salary:	Rs. 8,865 /-	
Received Rs. (I	n Words) Eight Thousand Eight H	undred Sixty-Five Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	nda Baban Shedge		
Employee Code	: c44	Bank Account/Cheque No	: 68003265313
Designation	: Aya	PF Account No.	: MH-26567/G2053
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 15	Holidays: 5	Paid Leaves: 10	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	316
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 4,296 /-
	Net Salary:	Rs. 8,865 /-	
Received Rs. (In Words) Eight Thousand Eight H	lundred Sixty-Five Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Var	dana Sunil Palkar		
Employee Code	: c46	Bank Account/Cheque No	: 68003263304
Designation	: Aya	PF Account No.	: MH-14718/G1270
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,181 /-	
Received Rs. (In	Words) Twelve Thousand One H	undred Eigthy-One Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Va	ndana Sunil Palkar		
Employee Code	: c46	Bank Account/Cheque No	: 68003263304
Designation	: Aya	PF Account No.	: MH-14718/G1270
Original Basic+Grade Pay	∕: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	O C
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	O C
		other deduction	
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,181 /-	
Received Rs. (I	n Words) Twelve Thousand One H	undred Eigthy-One Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Her	na Sanjay Ghute		
Employee Code	: c47	Bank Account/Cheque No	: 68003263268
Designation	: Aya	PF Account No.	: MH-14718/G1284
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 15	Holidays: 4	Paid Leaves: 11	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 2,980 /-
	Net Salary:	Rs. 9,401 /-	
Received R	s. (In Words) Nine Thousand Fou	Hundred One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Hen	na Sanjay Ghute		
Employee Code	: c47	Bank Account/Cheque No	: 68003263268
Designation	: Aya	PF Account No.	: MH-14718/G1284
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 15	Holidays: 4	Paid Leaves: 11	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 2,980 /-
	Net Salary:	Rs. 9,401 /-	
Received Rs	s. (In Words) Nine Thousand Four	Hundred One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Nili	ma Bhushan Khire		
Employee Code	: c48	Bank Account/Cheque No	: 68003263654
Designation	: Aya	PF Account No.	: MH-14718/G1290
Original Basic+Grade Pay	: Rs. 8,163 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	263
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 4,243 /-
	Net Salary:	Rs. 8,502 /-	
Received Re	s. (In Words) Eight Thousand Five	Hundred Two Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Nili	ma Bhushan Khire		
Employee Code	: c48	Bank Account/Cheque No	: 68003263654
Designation	: Aya	PF Account No.	: MH-14718/G1290
Original Basic+Grade Pay	: Rs. 8,163 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	263
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 4,243 /-
	Net Salary:	Rs. 8,502 /-	
Received Rs	s. (In Words) Eight Thousand Five	Hundred Two Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Kav	ita Dilip Pandit		
Employee Code	: c49	Bank Account/Cheque No	: 68003266928
Designation	: Aya	PF Account No.	: MH-14718/G1291
Original Basic+Grade Pay	: Rs. 8,163 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	295
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,845 /-	Total Deductions	Rs. 6,275 /-
	Net Salary:	Rs. 6,570 /-	
Received Rs	(In Words) Six Thousand Five Hu	undred Seventy Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kav	rita Dilip Pandit				
Employee Code	: c49	Bank Account/Cheque No	: 68003266928		
Designation	: Aya	PF Account No.	: MH-14718/G1291		
Original Basic+Grade Pay	: Rs. 8,163 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,763	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	2,449	IT	0		
H.R.A.	1,633	Electricity and Water	0		
CLA	240	Loan Installment	5,000		
TA	200	LIC	295		
Washing Allowance	60	Salary Deposit	0		
other allowance	100	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 12,845 /-	Total Deductions	Rs. 6,275 /-		
	Net Salary:	Rs. 6,570 /-			
Received Rs	Received Rs. (In Words) Six Thousand Five Hundred Seventy Only, by Bank of Maharashtra.				
Observation	Assessed Officer	Fundame	Posts		
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Hira	a Kamalakar Pawar		
Employee Code	: c50	Bank Account/Cheque No	: 68003266429
Designation	: Aya	PF Account No.	: MH-14718/G1292
Original Basic+Grade Pay	: Rs. 8,163 /-	No. of Days in Month	: 30
Working Days: 16	Holidays: 4	Paid Leaves: 10	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 8,765 /-	
Received Rs. (Ir	Words) Eight Thousand Seven F	lundred Sixty-Five Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Hira	a Kamalakar Pawar				
Employee Code	: c50 Bank Account/Cheque No : 68003266429				
Designation	: Aya	PF Account No.	: MH-14718/G1292		
Original Basic+Grade Pay	: Rs. 8,163 /-	No. of Days in Month	: 30		
Working Days: 16	Holidays: 4	Paid Leaves: 10	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,763	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	2,449	IT	0		
H.R.A.	1,633	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 3,980 /-		
Net Salary: Rs. 8,765 /-					
Received Rs. (In	n Words) Eight Thousand Seven F	lundred Sixty-Five Only, by Ba	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mee	ena Prashant Kanase		
Employee Code	: c51	Bank Account/Cheque No	: 68003265051
Designation	: Aya	PF Account No.	: MH-14718/G1293
Original Basic+Grade Pay	: Rs. 8,163 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 7,001 /-
	Net Salary:	Rs. 5,744 /-	
Received Rs. (In	Words) Five Thousand Seven Hu	ndred Fourty-Four Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	ena Prashant Kanase		
Employee Code	: c51	Bank Account/Cheque No	: 68003265051
Designation	: Aya	PF Account No.	: MH-14718/G1293
Original Basic+Grade Pay	∕ : Rs. 8,163 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 7,001 /-
	Net Salary:	Rs. 5,744 /-	
Received Rs. (I	n Words) Five Thousand Seven Hu	ındred Fourty-Four Only, by B	ank of Maharashtra.
Oh as had had	Assessment Officers	Familian	Butter
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	•	•	<u> </u>
Employee Name: Mrs. Mar	ngal Hanumant Kambale		
Employee Code	: c52	Bank Account/Cheque No	: 68003266087
Designation	: Aya	PF Account No.	: MH-14718/G1294
Original Basic+Grade Pay	: Rs. 8,163 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 3	Paid Leaves: 10	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 4,286 /-
	Net Salary:	Rs. 8,459 /-	
Received Rs. (I	n Words) Eight Thousand Four H	undred Fifty-Nine Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
	•	•	•

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		<u> </u>	<u> </u>	
Employee Name: Mrs. Ma	ngal Hanumant Kambale			
Employee Code	: c52	Bank Account/Cheque No : 68003266087		
Designation	: Aya	PF Account No.	: MH-14718/G1294	
Original Basic+Grade Pag	y: Rs. 8,163 /-	No. of Days in Month	: 30	
Working Days: 17	Holidays: 3	Paid Leaves: 10	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	6,763	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,449	IT		
H.R.A.	1,633	Electricity and Water		
CLA	240	Loan Installment	3,000	
TA	200	LIC	300	
Washing Allowance	60	Salary Deposit		
other allowance	0	Hospital Bill		
		Late Mark Deduction		
		other deduction		
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 4,286 /	
	Net Salary:	Rs. 8,459 /-		
Received Rs.	(In Words) Eight Thousand Four H	undred Fifty-Nine Only, by Ba	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Hus	ena Gafar Shaikh		
Employee Code	: c53	Bank Account/Cheque No	: 68003264251
Designation	: Aya	PF Account No.	: MH-14718/G1327
Original Basic+Grade Pay	: Rs. 7,643 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 1,797 /-
	Net Salary:	Rs. 10,168 /-	
Received Rs. (n Words) Ten Thousand One Hu	ndred Sixty-Eight Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Hu	sena Gafar Shaikh		
Employee Code	: c53	Bank Account/Cheque No	: 68003264251
Designation	: Aya	PF Account No.	: MH-14718/G1327
Original Basic+Grade Pag	y: Rs. 7,643 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 1,797 /-
	Net Salary:	Rs. 10,168 /-	
Received Rs.	(In Words) Ten Thousand One Hu	ndred Sixty-Eight Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Rad	lha Vishnu Sanap		
Employee Code	: c55	Bank Account/Cheque No	: 68003266214
Designation	: Aya	PF Account No.	: MH-14718/G1329
Original Basic+Grade Pay	: Rs. 7,643 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	408
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,065 /-	Total Deductions	Rs. 4,388 /-
	Net Salary:	Rs. 7,677 /-	
Received Rs. (In \	Nords) Seven Thousand Six Hund	dred Seventy-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ra	ıdha Vishnu Sanap		
Employee Code	: c55	Bank Account/Cheque No	o : 68003266214
Designation	: Aya	PF Account No.	: MH-14718/G1329
Original Basic+Grade Page	y: Rs. 7,643 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	408
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,065 /-	Total Deductions	Rs. 4,388 /-
	Net Salary:	Rs. 7,677 /-	
Received Rs. (Ir	Words) Seven Thousand Six Hun	dred Seventy-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Kirt	i Suresh Dorkar		
Employee Code	: c56	Bank Account/Cheque No	: 68003265958
Designation	: Aya	PF Account No.	: MH-14718/G1330
Original Basic+Grade Pay	: Rs. 7,643 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 5,286 /-
	Net Salary:	Rs. 6,679 /-	
Received Rs. (I	n Words) Six Thousand Six Hund	red Seventy-Nine Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ki	rti Suresh Dorkar		
Employee Code	: c56 Bank Account/Cheque No : 68003265958		
Designation	: Aya	PF Account No.	: MH-14718/G1330
Original Basic+Grade Pag	y: Rs. 7,643 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 5,286 /-
	Net Salary:	Rs. 6,679 /-	
Received Rs.	(In Words) Six Thousand Six Hund	lred Seventy-Nine Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Kris	nnabai Tukaram Kadam		
Employee Code	: c57	Bank Account/Cheque No	: 68003263586
Designation	: Ауа	PF Account No.	: MH-14718/G1362
Original Basic+Grade Pay :	Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 13.5	Holidays: 6	Paid Leaves: 6.5	Unpaid Leaves: 4
Earnings	Amount	Deductions	Amount
Basic Pay	4,358	Provident Fund	780
Grade Pay	1,127	Profession Tax	175
Dearness Allowance	1,646	IT	0
H.R.A.	1,097	Electricity and Water	0
CLA	208	Loan Installment	2,000
TA	173	LIC	0
Washing Allowance	52	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 8,661 /-	Total Deductions	Rs. 2,955 /-
	Net Salary:	Rs. 5,706 /-	
Received Rs	(In Words) Five Thousand Seve	n Hundred Six Only, by Bank o	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kris	shnabai Tukaram Kadam		
Employee Code	: c57	Bank Account/Cheque No	: 68003263586
Designation	: Aya	PF Account No.	: MH-14718/G1362
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 13.5	Holidays: 6	Paid Leaves: 6.5	Unpaid Leaves: 4
Earnings	Amount	Deductions	Amount
Basic Pay	4,358	Provident Fund	780
Grade Pay	1,127	Profession Tax	175
Dearness Allowance	1,646	IT	0
H.R.A.	1,097	Electricity and Water	0
CLA	208	Loan Installment	2,000
TA	173	LIC	0
Washing Allowance	52	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 8,661 /-	Total Deductions	Rs. 2,955 /-
	Net Salary:	Rs. 5,706 /-	
Received R	s. (In Words) Five Thousand Seve	n Hundred Six Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Kan	nal Vishnu Dalavi		
Employee Code	: c58	Bank Account/Cheque No	: 68003263315
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	0
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,819 /-	
Received Rs. (In Words) Nine Thousand Eight F	lundred Nineteen Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kan	nal Vishnu Dalavi		
Employee Code	: c58	Bank Account/Cheque No	: 68003263315
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	0
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,819 /-	
Received Rs. (In Words) Nine Thousand Eight H	lundred Nineteen Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Kar	chan Vijay Shinde		
Employee Code	: c59	Bank Account/Cheque No	: 68003265062
Designation	: Aya	PF Account No.	: MH-14718/G1364
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 12.5	Holidays: 4	Paid Leaves: 8.5	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	4,191	Provident Fund	780
Grade Pay	1,083	Profession Tax	175
Dearness Allowance	1,583	IT	0
H.R.A.	1,055	Electricity and Water	0
CLA	200	Loan Installment	3,000
TA	167	LIC	0
Washing Allowance	50	Salary Deposit	0
other allowance	83	Hospital Bill	3,430
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 8,412 /-	Total Deductions	Rs. 7,385 /-
	Net Salary:	Rs. 1,027 /-	
Received	Rs. (In Words) One Thousand Tw	enty-Seven Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

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	: 30
Working Days: 12.5	Holidays: 4	Paid Leaves: 8.5	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amoun
Basic Pay	4,191	Provident Fund	780
Grade Pay	1,083	Profession Tax	175
Dearness Allowance	1,583	IT	
H.R.A.	1,055	Electricity and Water	O C
CLA	200	Loan Installment	3,000
TA	167	LIC	
Washing Allowance	50	Salary Deposit	
other allowance	83	Hospital Bill	3,430
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 8,412 /-	Total Deductions	Rs. 7,385 /-
	Net Salary:	Rs. 1,027 /-	
Received	Rs. (In Words) One Thousand Tv	venty-Seven Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mac	lhavi Sanjay Patharkar		
Employee Code	: c60	Bank Account/Cheque No	: 68003266837
Designation	: Aya	PF Account No.	: MH-14718/G1365
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 3,955 /-
	Net Salary:	Rs. 6,039 /-	
Receive	ed Rs. (In Words) Six Thousand T	hirty-Nine Only, by Bank of M	laharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mac	Ihavi Sanjay Patharkar		
Employee Code	: c60	Bank Account/Cheque No	: 68003266837
Designation	: Aya	PF Account No.	: MH-14718/G1365
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 3,955 /-
	Net Salary:	Rs. 6,039 /-	
Receiv	ed Rs. (In Words) Six Thousand T	hirty-Nine Only, by Bank of M	aharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Ra	nmala Balu Pethe		
Employee Code	: c61	Bank Account/Cheque No	o : 68003265119
Designation	: Aya	PF Account No.	: MH-14718/G1366
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 15.5	Holidays: 4	Paid Leaves: 10.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 1,235 /-
	Net Salary:	Rs. 8,859 /-	
Received Rs. (In Words) Eight Thousand Eight H	undred Fifty-Nine Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Rat	nmala Balu Pethe		
Employee Code	: c61	Bank Account/Cheque No	: 68003265119
Designation	: Aya	PF Account No.	: MH-14718/G1366
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 15.5	Holidays: 4	Paid Leaves: 10.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 1,235 /-
	Net Salary:	Rs. 8,859 /-	
Received Rs. (In Words) Eight Thousand Eight H	lundred Fifty-Nine Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Kan	nal Ramesh Ghodake		
Employee Code	: c62	Bank Account/Cheque No	: 68003266951
Designation	: Aya	PF Account No.	: MH-14718/G1367
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 5,604 /-	
Received R	s. (In Words) Five Thousand Six	Hundred Four Only, by Bank o	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kar	nal Ramesh Ghodake				
Employee Code	: c62 Bank Account/Cheque No : 68003266951				
Designation	: Aya	PF Account No.	: MH-14718/G1367		
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amou		
Basic Pay	5,029	Provident Fund	78		
Grade Pay	1,300	Profession Tax	20		
Dearness Allowance	1,899	IT			
H.R.A.	1,266	Electricity and Water			
CLA	240	Loan Installment	3,00		
TA	200	LIC	51		
Washing Allowance	60	Salary Deposit			
other allowance	100	Hospital Bill			
		Late Mark Deduction			
		other deduction			
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 4,490		
	Net Salary: Rs. 5,604 /-				
Received R	s. (In Words) Five Thousand Six	Hundred Four Only, by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Bha	rati Bharat Lad		
Employee Code	: c63	Bank Account/Cheque No	: 68003265380
Designation	: Aya	PF Account No.	: MH-14718/G1368
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 5,114 /-	
Received Rs.	(In Words) Five Thousand One H	ındred Fourteen Only, by Bar	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Bh	arati Bharat Lad		
Employee Code	: c63	Bank Account/Cheque No	: 68003265380
Designation	: Aya	PF Account No.	: MH-14718/G1368
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 5,114 /-	
Received Rs.	(In Words) Five Thousand One H	undred Fourteen Only, by Bar	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Ara	ti Ramesh Pille		
Employee Code	: c64	Bank Account/Cheque No	: 68003258736
Designation	: Aya	PF Account No.	: MH-14718/G1369
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 3,955 /-
	Net Salary:	Rs. 6,039 /-	
Receive	ed Rs. (In Words) Six Thousand T	hirty-Nine Only, by Bank of M	laharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Arat	Ramesh Pille				
Employee Code	: c64	Bank Account/Cheque No	: 68003258736		
Designation	: Aya	PF Account No.	: MH-14718/G1369		
Original Basic+Grade Pay :	Rs. 6,329 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,029	Provident Fund	780		
Grade Pay	1,300	Profession Tax	175		
Dearness Allowance	1,899	IT	0		
H.R.A.	1,266	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 3,955 /-		
	Net Salary:	Rs. 6,039 /-			
Receive	Received Rs. (In Words) Six Thousand Thirty-Nine Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		•	
Employee Name: Mrs.Mee	nakshi Mallesh Balaki		
Employee Code	: c66 Bank Account/Cheque No : 20030014826		
Designation	: Aya	PF Account No.	: MH-14718/G1385
Original Basic+Grade Pay	: Rs. 4,573 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	405	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,765 /-	Total Deductions	Rs. 888 /-
	Net Salary:	Rs. 6,877 /-	
Received Rs. (In	Words) Six Thousand Eight Hund	dred Seventy-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.Mee	nakshi Mallesh Balaki		
Employee Code	: c66	Bank Account/Cheque No	: 20030014826
Designation	: Aya	PF Account No.	: MH-14718/G1385
Original Basic+Grade Pay	: Rs. 4,573 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	405	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,765 /-	Total Deductions	Rs. 888 /-
	Net Salary:	Rs. 6,877 /-	
Received Rs. (In	Words) Six Thousand Eight Hund	Ired Seventy-Seven Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Su	varna Surai Salunkho		
Employee Code	: e33	Bank Account/Cheque No	o · 68003266236
Designation	: Aya	PF Account No.	: MH-14718/G1370
Original Basic+Grade Pay		No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
_ ,	<u> </u>		<u> </u>
Earnings		Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,144 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 6,164 /-	
Received Rs	(In Words) Six Thousand One Hu	ndred Sixty-Four Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Suv	arna Suraj Salunkhe		
Employee Code	: e33	Bank Account/Cheque No	: 68003266236
Designation	: Aya	PF Account No.	: MH-14718/G1370
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,144 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 6,164 /-	
Received Rs.	(In Words) Six Thousand One Hu	ndred Sixty-Four Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. San	gita Prakash Pawar		
Employee Code	: e37	Bank Account/Cheque No	: 60079171354
Designation	: Aya	PF Account No.	: MH-14718/G1386
Original Basic+Grade Pay	: Rs. 4,573 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	305	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,665 /-	Total Deductions	Rs. 888 /-
	Net Salary:	Rs. 6,777 /-	
Received Rs. (In	Words) Six Thousand Seven Hun	dred Seventy-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	ngita Prakash Pawar		
Employee Code	: e37	Bank Account/Cheque No	: 60079171354
Designation	: Aya	PF Account No.	: MH-14718/G1386
Original Basic+Grade Pa	y:Rs. 4,573 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	
H.R.A.	915	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	305	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 7,665 /-	Total Deductions	Rs. 888 /-
	Net Salary:	Rs. 6,777 /-	
Received Rs. (I	n Words) Six Thousand Seven Hun	dred Seventy-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Jays	shree Suraj Thite		
Employee Code	: d09	Bank Account/Cheque No	: 68003263495
Designation	: Card. Technician	PF Account No.	: MH-14718/G1310
Original Basic+Grade Pay	: Rs. 9,373 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 13,520 /-	
Received Rs. (I	n Words) Thirteen Thousand Five	Hundred Twenty Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•	-
Employee Name: Mrs. Jay	shree Suraj Thite		
Employee Code	: d09 Bank Account/Cheque No : 68003263495		
Designation	: Card. Technician	PF Account No.	: MH-14718/G1310
Original Basic+Grade Pay	: Rs. 9,373 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,812	IT	
H.R.A.	1,875	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	0	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 980
	Net Salary:	Rs. 13,520 /-	•
Received Rs. (I	n Words) Thirteen Thousand Five	Hundred Twenty Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Bhag	awan Jagannath Chaudhari		
Employee Code	: AA05	Bank Account/Cheque No	: 68003266780
Designation	: Cashier	PF Account No.	: MH-14718/G1125
Original Basic+Grade Pay	: Rs. 24,076 /-	No. of Days in Month	: 30
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,376	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	7,223	IT	0
H.R.A.	4,815	Electricity and Water	900
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 37,654 /-	Total Deductions	Rs. 1,880 /-
	Net Salary:	Rs. 35,774 /-	
Received Rs. (In Wo	rds) Thirty-Five Thousand Seven	Hundred Seventy-Four Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Bhag	jawan Jagannath Chaudhari		
Employee Code	: AA05	Bank Account/Cheque No	: 68003266780
Designation	: Cashier	PF Account No.	: MH-14718/G1125
Original Basic+Grade Pay	: Rs. 24,076 /-	No. of Days in Month	: 30
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,376	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	7,223	IT	0
H.R.A.	4,815	Electricity and Water	900
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 37,654 /-	Total Deductions	Rs. 1,880 /-
	Net Salary:	Rs. 35,774 /-	
Received Rs. (In Wo	rds) Thirty-Five Thousand Seven	Hundred Seventy-Four Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Samb	haji Ramchandra Poman		
Employee Code	: AA08 Bank Account/Cheque No : 68003266258		
Designation	: Clerk	PF Account No.	: MH-14718/G1238
Original Basic+Grade Pay	: Rs. 12,186 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	2,481
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,219 /-	Total Deductions	Rs. 9,461 /-
	Net Salary:	Rs. 9,758 /-	
Received Rs. (In	Words) Nine Thousand Seven H	undred Fifty-Eight Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sam	bhaji Ramchandra Poman		
Employee Code	: AA08	Bank Account/Cheque No	: 68003266258
Designation	: Clerk	PF Account No.	: MH-14718/G1238
Original Basic+Grade Pay	: Rs. 12,186 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	2,481
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,219 /-	Total Deductions	Rs. 9,461 /-
	Net Salary:	Rs. 9,758 /-	
Received Rs. (I	n Words) Nine Thousand Seven H	undred Fifty-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sus	shma Sampat Borawake		
Employee Code	: AA13	Bank Account/Cheque No	o : 68003266101
Designation	: Clerk	PF Account No.	: MH-26567/G2476
Original Basic+Grade Pay	: Rs. 11,259 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,378	IT	0
H.R.A.	2,252	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,789
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,329 /-	Total Deductions	Rs. 2,769 /-
	Net Salary:	Rs. 14,560 /-	
Received Rs.	(In Words) Fourteen Thousand Fig	ve Hundred Sixty Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sus	hma Sampat Borawake		
Employee Code	: AA13	Bank Account/Cheque No	: 68003266101
Designation	: Clerk	PF Account No.	: MH-26567/G2476
Original Basic+Grade Pay	: Rs. 11,259 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,378	IT	0
H.R.A.	2,252	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,789
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,329 /-	Total Deductions	Rs. 2,769 /-
	Net Salary:	Rs. 14,560 /-	
Received Rs. (In Words) Fourteen Thousand Fi	ve Hundred Sixty Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Madr	nav Bhaguji Padwal		
Employee Code	: AA9	Bank Account/Cheque No	: 68003266871
Designation	: Clerk	PF Account No.	: MH-14718/G1259
Original Basic+Grade Pay	: Rs. 19,815 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,315	Provident Fund	780
Grade Pay	4,500	Profession Tax	200
Dearness Allowance	5,945	IT	0
H.R.A.	3,963	Electricity and Water	0
CLA	240	Loan Installment	12,000
TA	800	LIC	703
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 31,263 /-	Total Deductions	Rs. 13,683 /-
	Net Salary:	Rs. 17,580 /-	
Received Rs. (Ir	Words) Seventeen Thousand Fiv	ve Hundred Eigthy Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Madi	nav Bhaguji Padwal			
Employee Code	: AA9 Bank Account/Cheque No : 68003266871			
Designation	: Clerk	PF Account No.	: MH-14718/G1259	
Original Basic+Grade Pay	: Rs. 19,815 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,315	Provident Fund	780	
Grade Pay	4,500	Profession Tax	200	
Dearness Allowance	5,945	IT	0	
H.R.A.	3,963	Electricity and Water	0	
CLA	240	Loan Installment	12,000	
TA	800	LIC	703	
Washing Allowance	0	Salary Deposit	0	
other allowance	500	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 31,263 /-	Total Deductions	Rs. 13,683 /-	
Net Salary: Rs. 17,580 /-				
Received Rs. (In	n Words) Seventeen Thousand Fi	ve Hundred Eigthy Only, by Ba	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Lali	ta Manohar Patil		
Employee Code	: d10	Bank Account/Cheque No	: 68003263575
Designation	: Clerk	PF Account No.	: MH-14718/G1175
Original Basic+Grade Pay	: Rs. 9,894 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,994	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,968	IT	0
H.R.A.	1,979	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,281 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,301 /-	
Received Rs. (In Words) Fourteen Thousand Th	ree Hundred One Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

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 Pay	y: Rs. 9,894 <i>/-</i>	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,994	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,968	IT	0
H.R.A.	1,979	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,281 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,301 /-	
Received Rs.	(In Words) Fourteen Thousand Th	ree Hundred One Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Gaja	nan Janardhan Tayade		
Employee Code	: d27	Bank Account/Cheque No	: 68003267003
Designation	: Clerk	PF Account No.	: MH-14718/G1212
Original Basic+Grade Pay	: Rs. 9,547 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,647	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,864	IT	0
H.R.A.	1,909	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,760 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 13,780 /-	
Received Rs. (II	Words) Thirteen Thousand Seve	en Hundred Eigthy Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Gajanan Janardhan Tayade				
Employee Code	: d27	Bank Account/Cheque No	: 68003267003	
Designation	: Clerk	PF Account No.	: MH-14718/G1212	
Original Basic+Grade Pay	: Rs. 9,547 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,647	Provident Fund	780	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	2,864	IT	0	
H.R.A.	1,909	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 14,760 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 13,780 /-		
Received Rs. (I	n Words) Thirteen Thousand Seve	en Hundred Eigthy Only, by Ba	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		-		
Employee Name: Mrs. Sar	ta Sunil Shintre			
Employee Code	: d37	Bank Account/Cheque No	: 68003264206	
Designation	: Clerk	PF Account No.	: MH-14718/G1261	
Original Basic+Grade Pay	: Rs. 10,068 /-	No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,168	Provident Fund	780	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	3,020	IT	0	
H.R.A.	2,014	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	504	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 15,542 /-	Total Deductions	Rs. 4,484 /-	
	Net Salary:	Rs. 11,058 /-		
Received Rs. (In Words) Eleven Thousand Fifty-Eight Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	_	-	-	
Employee Name: Mrs. Sa	rita Sunil Shintre			
Employee Code	: d37	Bank Account/Cheque No : 68003264206		
Designation	: Clerk	PF Account No.	: MH-14718/G1261	
Original Basic+Grade Pay	∕: Rs. 10,068 /-	No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	8,168	Provident Fund	780	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	3,020	IT		
H.R.A.	2,014	Electricity and Water		
CLA	240	Loan Installment	3,000	
TA	200	LIC	504	
Washing Allowance	0	Salary Deposit		
other allowance	0	Hospital Bill		
		Late Mark Deduction		
		other deduction		
Total Earnings	Rs. 15,542 /-	Total Deductions	Rs. 4,484 /-	
	Net Salary:	Rs. 11,058 /-	•	
Receive	d Rs. (In Words) Eleven Thousand	Fifty-Eight Only, by Bank of	Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. San	gita Gorkhnath Hole		
Employee Code	: d46	Bank Account/Cheque No	: 68003263166
Designation	: Clerk	PF Account No.	: MH-14718/G1297
Original Basic+Grade Pay	: Rs. 9,373 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	0
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,020
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 1,800 /-
	Net Salary:	Rs. 12,700 /-	
Received R	s. (In Words) Twelve Thousand S	even Hundred Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sai	ngita Gorkhnath Hole		
Employee Code	: d46	Bank Account/Cheque No	: 68003263166
Designation	: Clerk	PF Account No.	: MH-14718/G1297
Original Basic+Grade Pay	: Rs. 9,373 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	0
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,020
Washing Allowance	0	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 1,800 /-
	Net Salary:	Rs. 12,700 /-	
Received F	s. (In Words) Twelve Thousand S	even Hundred Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sari	ka Nandkumar Shinde				
Employee Code	: v602	Bank Account/Cheque No	:		
Designation	: Clerk	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 7,500 /-	No. of Days in Month	: 30		
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,500	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-		
	Net Salary: Rs. 7,325 /-				
Received	Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sar	ika Nandkumar Shinde		
Employee Code	: v602	Bank Account/Cheque No):
Designation	: Clerk	PF Account No.	:
Original Basic+Grade Pay	: Rs. 7,500 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,500	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 7,325 /-	
Received	Rs. (In Words) Seven Thousand	Three Hundred Twenty-Five C	only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Prar	njali Nilesh Zagade (Lonkar)			
Employee Code	: v589	Bank Account/Cheque No	:	
Designation	: Clerk Cum Cashier	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 7,500 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,500	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 7,325 /-				
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Prai	njali Nilesh Zagade (Lonkar)		
Employee Code	: v589	Bank Account/Cheque No	:
Designation	: Clerk Cum Cashier	PF Account No.	:
Original Basic+Grade Pay	: Rs. 7,500 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,500	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 7,325 /-	
Received	Rs. (In Words) Seven Thousand	Three Hundred Twenty-Five O	nly, by Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Shil	pa Santosh Hagwane				
Employee Code	: v592	Bank Account/Cheque No	:		
Designation	: Clerk Cum Cashier	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 7,500 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,500	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-		
Net Salary: Rs. 7,325 /-					
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	ilpa Santosh Hagwane			
Employee Code	: v592	Bank Account/Cheque No	:	
Designation	: Clerk Cum Cashier	PF Account No.	:	
Original Basic+Grade Pay	∕ : Rs. 7,500 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpai	d Leaves: 0
Earnings	Amount	Deductions		Amount
Basic Pay	7,500	Provident Fund		0
Grade Pay	0	Profession Tax		175
Dearness Allowance	0	IT		0
H.R.A.	0	Electricity and Water		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
other allowance	0	Hospital Bill		0
		Late Mark Deduction		0
		other deduction		0
Total Earnings	Rs. 7,500 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 7,325 /-		
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Ms. Rachana Ramdas Supekar				
Employee Code	: v610	Bank Account/Cheque No	:	
Designation	: Clerk Cum Computer	PF Account No.	:	
Operator		No. of Days in Month	: 30	
Original Basic+Grade Pay	Rs. 6,500 /-			
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions		Amount
Basic Pay	6,500	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	Salary Deposit		1,000
Total Earnings	Rs. 6,500 /-	Total Deductions		Rs. 1,175 /-
	Net Salary:	Rs. 5,325 /-		
Received Rs. (In Words) Five Thousand Three Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Ms. Raci	nana Ramdas Supekar				
Employee Code	: v610	Bank Account/Cheque No	:		
Designation	: Clerk Cum Computer	PF Account No.	:		
Operator		No. of Days in Month	: 30		
Original Basic+Grade Pay	: Rs. 6,500 /-				
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions		Amount	
Basic Pay	6,500	Provident Fund		0	
Dearness Allowance	0	Profession Tax		175	
H.R.A.	0	Salary Deposit		1,000	
Total Earnings	Rs. 6,500 /-	Total Deductions		Rs. 1,175 /-	
	Net Salary: Rs. 5,325 /-				
Received Rs. (In Words) Five Thousand Three Hundred Twenty-Five Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	-	-		-
Employee Name: Mr. Rah	ul Rajaram Tambe			
Employee Code	: v613	Bank Account/Cheque No):	
Designation	: Clerk Cum Computer	PF Account No.	:	
Operator		No. of Days in Month	: 30	
Original Basic+Grade Pay	/:Rs. 6,500 /-			
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions		Amount
Basic Pay	6,500	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	Salary Deposit		1,000
Total Earnings	Rs. 6,500 /-	Total Deductions		Rs. 1,175 /-
	Net Salary:	Rs. 5,325 /-	•	
Receive	ed Rs. (In Words) Five Thousand T	hree Hundred Twenty-Five Or	nly, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rahı	I Rajaram Tambe			
Employee Code	: v613	Bank Account/Cheque No	:	
Designation	: Clerk Cum Computer	PF Account No.	:	
Operator		No. of Days in Month	: 30	
Original Basic+Grade Pay	: Rs. 6,500 /-			
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions		Amount
Basic Pay	6,500	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	Salary Deposit		1,000
Total Earnings	Rs. 6,500 /-	Total Deductions		Rs. 1,175 /-
	Net Salary:	Rs. 5,325 /-		
Received Rs. (In Words) Five Thousand Three Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mar	nisha Prakash Memane		
Employee Code	: v601	Bank Account/Cheque No):
Designation	: Computer Operator	PF Account No.	:
Original Basic+Grade Pay	: Rs. 7,500 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,500	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 7,325 /-	
Received	Rs. (In Words) Seven Thousand	Three Hundred Twenty-Five C	Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	nisha Prakash Memane			
Employee Code	: v601	Bank Account/Cheque No	:	
Designation	: Computer Operator	PF Account No.	:	
Original Basic+Grade Pay	∕: Rs. 7,500 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpai	d Leaves: 0
Earnings	Amount	Deductions		Amount
Basic Pay	7,500	Provident Fund		0
Grade Pay	0	Profession Tax		175
Dearness Allowance	0	IT		0
H.R.A.	0	Electricity and Water		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
other allowance	0	Hospital Bill		0
		Late Mark Deduction		0
		other deduction		0
Total Earnings	Rs. 7,500 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 7,325 /-		
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Ragh	unath Babubhai Chaudhari				
Employee Code	: AA13	Bank Account/Cheque No : 68003264386			
Designation	: Computer Programmer	PF Account No.	: MH-14718/G1317		
Original Basic+Grade Pay	: Rs. 22,686 /-	No. of Days in Month	: 30		
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,986	Provident Fund	780		
Grade Pay	4,700	Profession Tax	200		
Dearness Allowance	6,806	IT	0		
H.R.A.	4,537	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	800	LIC	810		
Washing Allowance	0	Salary Deposit	0		
other allowance	800	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 35,869 /-	Total Deductions	Rs. 1,790 /-		
Net Salary: Rs. 34,079 /-					
Received Rs	. (In Words) Thirty-Four Thousan	d Seventy-Nine Only, by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ragh	unath Babubhai Chaudhari			
Employee Code	: AA13	Bank Account/Cheque No : 68003264386		
Designation	: Computer Programmer	PF Account No.	: MH-14718/G1317	
Original Basic+Grade Pay	: Rs. 22,686 /-	No. of Days in Month	: 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,986	Provident Fund	780	
Grade Pay	4,700	Profession Tax	200	
Dearness Allowance	6,806	IT	0	
H.R.A.	4,537	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	800	LIC	810	
Washing Allowance	0	Salary Deposit	0	
other allowance	800	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 35,869 /-	Total Deductions	Rs. 1,790 /-	
Net Salary: Rs. 34,079 /-				
Received Rs	(In Words) Thirty-Four Thousan	d Seventy-Nine Only, by Bank	of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Asho	k Pandurang Chaudhari		
Employee Code	: d39	Bank Account/Cheque No	: 68003264240
Designation	: Driver	PF Account No.	: MH-26567/G2138
Original Basic+Grade Pay	: Rs. 14,735 /-	No. of Days in Month	: 30
Working Days: 2	Holidays: 2	Paid Leaves: 26	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,421	IT	0
H.R.A.	2,947	Electricity and Water	900
CLA	240	Loan Installment	0
TA	200	LIC	358
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,603 /-	Total Deductions	Rs. 2,238 /-
	Net Salary:	Rs. 20,365 /-	
Received Rs. (In	Words) Twenty Thousand Three	Hundred Sixty-Five Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Asho	k Pandurang Chaudhari		
Employee Code	: d39	Bank Account/Cheque No	: 68003264240
Designation	: Driver	PF Account No.	: MH-26567/G2138
Original Basic+Grade Pay	: Rs. 14,735 /-	No. of Days in Month	: 30
Working Days: 2	Holidays: 2	Paid Leaves: 26	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	12,635	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,421	IT	l c
H.R.A.	2,947	Electricity and Water	900
CLA	240	Loan Installment	C
TA	200	LIC	358
Washing Allowance	60	Salary Deposit	(C
other allowance	0	Hospital Bill	C
		Late Mark Deduction	(C
		other deduction	0
Total Earnings	Rs. 22,603 /-	Total Deductions	Rs. 2,238 /-
	Net Salary:	Rs. 20,365 /-	
Received Rs. (In	Words) Twenty Thousand Three	Hundred Sixty-Five Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Ram	Mansaram Patil		
Employee Code	: d02	Bank Account/Cheque No	o : 68003266917
Designation	: Electrician	PF Account No.	:
Original Basic+Grade Pay	: Rs. 14,735 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,421	IT	0
H.R.A.	2,947	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 23,103 /-	Total Deductions	Rs. 800 /-
	Net Salary:	Rs. 22,303 /-	•
Received Rs. (In	Words) Twenty-Two Thousand Th	ree Hundred Three Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ran	n Mansaram Patil		
Employee Code	: d02	Bank Account/Cheque No	o : 68003266917
Designation	: Electrician	PF Account No.	:
Original Basic+Grade Page	y:Rs. 14,735 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,421	IT	0
H.R.A.	2,947	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 23,103 /-	Total Deductions	Rs. 800 /-
	Net Salary:	Rs. 22,303 /-	
Received Rs. (II	n Words) Twenty-Two Thousand T	hree Hundred Three Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Govi	nd Dattaram Zemane			
Employee Code	: v611	Bank Account/Cheque No	:	
Designation	: Electrician	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 7,000 /-	No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions		Amount
Basic Pay	7,000	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	Salary Deposit		1,000
Total Earnings	Rs. 7,000 /-	Total Deductions		Rs. 1,175 /-
	Net Salary:	Rs. 5,825 /-		
Received Rs. (In Words) Five Thousand Eight Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

nd Dattaram Zemane				
: v611	Bank Account/Cheque No	:		
: Electrician	PF Account No.	:		
: Rs. 7,000 /-	No. of Days in Month	: 30		
Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0		
Amount	Deductions		Amount	
7,000	Provident Fund		0	
0	Profession Tax		175	
0	Salary Deposit		1,000	
Rs. 7,000 /-	Total Deductions		Rs. 1,175 /-	
Net Salary:	Rs. 5,825 /-			
Received Rs. (In Words) Five Thousand Eight Hundred Twenty-Five Only, by Cash.				
Accounts Officer	Employee	Date:		
	7,000 0 0 Rs. 7,000 /- Net Salary: d Rs. (In Words) Five Thousand E	: v611 : Electrician : Rs. 7,000 /- Holidays: 4 Amount Paid Leaves: 1.5 Amount Deductions 7,000 Provident Fund Profession Tax Salary Deposit Rs. 7,000 /- Total Deductions Net Salary: Rs. 5,825 /- d Rs. (In Words) Five Thousand Eight Hundred Twenty-Five On	: v611 : Electrician : Rs. 7,000 /- Holidays: 4 Amount Deductions 7,000 Provident Fund Profession Tax Salary Deposit Rs. 7,000 /- Total Deductions Net Salary: Rs. 5,825 /- d Rs. (In Words) Five Thousand Eight Hundred Twenty-Five Only, by Cash.	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Pralh	ad Pundalik Jadhav		
Employee Code	: d11	Bank Account/Cheque No	: 68003263188
Designation	: Helper	PF Account No.	: MH-26567/G2181
Original Basic+Grade Pay	: Rs. 9,448 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,948	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,834	IT	0
H.R.A.	1,890	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,672 /-	Total Deductions	Rs. 5,980 /-
	Net Salary:	Rs. 8,692 /-	
Received Rs. (I	n Words) Eight Thousand Six Hu	ndred Ninety-Two Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Prall	nad Pundalik Jadhav		
Employee Code	: d11	Bank Account/Cheque No	o : 68003263188
Designation	: Helper	PF Account No.	: MH-26567/G2181
Original Basic+Grade Pay	: Rs. 9,448 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,948	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,834	IT	
H.R.A.	1,890	Electricity and Water	
CLA	240	Loan Installment	5,000
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 14,672 /-	Total Deductions	Rs. 5,980 /-
	Net Salary:	Rs. 8,692 /-	
Received Rs. (n Words) Eight Thousand Six Hu	ndred Ninety-Two Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	<u>*</u>	<u> </u>	•		
Employee Name: Mr. Chandrakant Motiram Jogdand					
Employee Code	: d57	Bank Account/Cheque No : 68003266973			
Designation	: Helper	PF Account No.	: MH-26567/G2409		
Original Basic+Grade Pay	: Rs. 8,302 /-	No. of Days in Month	: 30		
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,902	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	2,491	IT	0		
H.R.A.	1,660	Electricity and Water	0		
CLA	240	Loan Installment	2,700		
TA	200	LIC	565		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 12,893 /-	Total Deductions	Rs. 4,245 /-		
	Net Salary:	Rs. 8,648 /-			
Received Rs. (In	n Words) Eight Thousand Six Hur	ndred Fourty-Eight Only, by Ba	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		
		-			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Cha	ndrakant Motiram Jogdand		
Employee Code	: d57	Bank Account/Cheque No	: 68003266973
Designation	: Helper	PF Account No.	: MH-26567/G2409
Original Basic+Grade Page	y: Rs. 8,302 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,902	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,491	IT	0
H.R.A.	1,660	Electricity and Water	0
CLA	240	Loan Installment	2,700
TA	200	LIC	565
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,893 /-	Total Deductions	Rs. 4,245 /-
	Net Salary:	Rs. 8,648 /-	•
Received Rs. (In Words) Eight Thousand Six Hur	ndred Fourty-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		<u> </u>		
Employee Name: Dr. Sand	eep Kisan Nevase			
Employee Code	: A22	Bank Account/Cheque No	: 68004511472	
Designation	: Hospital Admin. Officer	PF Account No.	: MH-14718/G1391	
Original Basic+Grade Pay	: Rs. 9,491 /-	No. of Days in Month	: 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	An	nount
Basic Pay	7,391	Provident Fund		780
Grade Pay	2,100	Profession Tax		200
Dearness Allowance	2,847	IT		0
H.R.A.	1,898	Electricity and Water		0
CLA	240	Loan Installment		0
TA	200	LIC		0
Washing Allowance	0	Salary Deposit		0
other allowance	0	Hospital Bill		0
		Late Mark Deduction		0
		other deduction		0
Total Earnings	Rs. 14,676 /-	Total Deductions	Rs.	980 /-
	Net Salary:	Rs. 13,696 /-		
Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•	-	
Employee Name: Dr. Sand	leep Kisan Nevase			
Employee Code	: A22	Bank Account/Cheque No : 68004511472		
Designation	: Hospital Admin. Officer	PF Account No.	: MH-14718/G1391	
Original Basic+Grade Pay	: Rs. 9,491 /-	No. of Days in Month	: 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amour	
Basic Pay	7,391	Provident Fund	78	
Grade Pay	2,100	Profession Tax	20	
Dearness Allowance	2,847	IT		
H.R.A.	1,898	Electricity and Water		
CLA	240	Loan Installment		
TA	200	LIC		
Washing Allowance	0	Salary Deposit		
other allowance	0	Hospital Bill		
		Late Mark Deduction		
		other deduction		
Total Earnings	Rs. 14,676 /-	Total Deductions	Rs. 980	
	Net Salary:	Rs. 13,696 /-	,	
Received Rs. (I	n Words) Thirteen Thousand Six F	lundred Ninety-Six Only, by B	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Sona	m Ramesh Wakchoure		
Employee Code	: v599	Bank Account/Cheque No):
Designation	: Houseman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 9,000 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 3	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 8,825 /-	
Received	Rs. (In Words) Eight Thousand I	Eight Hundred Twenty-Five O	nly, by Cash.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sona	ım Ramesh Wakchoure				
Employee Code	: v599	Bank Account/Cheque No	:		
Designation	: Houseman	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 9,000 /-	No. of Days in Month	: 30		
Working Days: 18	Holidays: 3	Paid Leaves: 9	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,000	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-		
Net Salary: Rs. 8,825 /-					
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Ketan Kundalik Mhaske					
Employee Code	: v614	Bank Account/Cheque No	:		
Designation	: Houseman	PF Account No.	:		
Original Basic+Grade Pay	Rs. 14,000 /-	No. of Days in Month	: 30		
Working Days: 18	Holidays: 11	Paid Leaves: 1	Unpaid Le	eaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	14,000	Provident Fund		0	
Dearness Allowance	0	Profession Tax		200	
H.R.A.	0	Salary Deposit		3,000	
Total Earnings	Rs. 14,000 /-	Total Deductions		Rs. 3,200 /-	
	Net Salary:	Rs. 10,800 /-			
Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash.					
Checked by	Accounts Officer	Employee	Date	:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Ketar	Kundalik Mhaske				
Employee Code	: v614	Bank Account/Cheque No	:		
Designation	: Houseman	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 14,000 /-	No. of Days in Month	: 30		
Working Days: 18	Holidays: 11	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions		Amount	
Basic Pay	14,000	Provident Fund		0	
Dearness Allowance	0	Profession Tax		200	
H.R.A.	0	Salary Deposit		3,000	
Total Earnings	Rs. 14,000 /-	Total Deductions		Rs. 3,200 /-	
	Net Salary: Rs. 10,800 /-				
Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	I Shantaram Khandge			
Employee Code	: A19	Bank Account/Cheque No	· 68011478661	
	: Jr. Assistant Registrar	PF Account No.	: MH-14718/G1389	
Original Basic+Grade Pay		No. of Days in Month	: 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings		Deductions	Amount	
Basic Pay		Provident Fund	780	
Grade Pay	•	Profession Tax	200	
Dearness Allowance	2,000 4,155		200	
H.R.A.	•	Electricity and Water	0	
CLA	•	Loan Installment	4,000	
TA	200			
			0	
Washing Allowance other allowance		Salary Deposit	0	
other allowance	0	Hospital Bill Late Mark Deduction	0	
			0	
Total Farnings	Po 24 245 /	other deduction Total Deductions	Do 4000 /	
Total Earnings	•		Rs. 4,980 /-	
Net Salary: Rs. 16,235 /- Received Rs. (In Words) Sixteen Thousand Two Hundred Thirty-Five Only, by Bank of Maharashtra.				
Neceived NS. (III	Words) Sixteen Thousand Two I		ank of Manarasinia.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rahi	ul Shantaram Khandge				
Employee Code	: A19	Bank Account/Cheque No : 68011478661			
Designation	: Jr. Assistant Registrar	PF Account No.	: MH-1	4718/G1389	
Original Basic+Grade Pay	: Rs. 13,850 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid	d Leaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	11,250	Provident Fund		780	
Grade Pay	2,600	Profession Tax		200	
Dearness Allowance	4,155	IT		0	
H.R.A.	2,770	Electricity and Water		0	
CLA	240	Loan Installment		4,000	
TA	200	LIC		0	
Washing Allowance	0	Salary Deposit		0	
other allowance	0	Hospital Bill		0	
		Late Mark Deduction		0	
		other deduction		0	
Total Earnings	Rs. 21,215 /-	Total Deductions		Rs. 4,980 /-	
	Net Salary: Rs. 16,235 /-				
Received Rs. (Ir	Received Rs. (In Words) Sixteen Thousand Two Hundred Thirty-Five Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		<u> </u>			
Employee Name: Mrs. Roh	nini Santosh Dhavale				
Employee Code	: d64	Bank Account/Cheque No	: 68004523158		
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432		
Original Basic+Grade Pay	: Rs. 9,373 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,473	Provident Fund	780		
Grade Pay	1,900	Profession Tax	200		
Dearness Allowance	2,812	IT	0		
H.R.A.	1,875	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	178		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
	'	Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 1,158 /-		
	Net Salary: Rs. 13,342 /-				
Received Rs. (In V	Received Rs. (In Words) Thirteen Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		
		-	•		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Rol	nini Santosh Dhavale			
Employee Code	: d64	Bank Account/Cheque No	: 68004523158	
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432	
Original Basic+Grade Pay	: Rs. 9,373 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,473	Provident Fund	780	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	2,812	IT	0	
H.R.A.	1,875	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	178	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 1,158 /-	
Net Salary: Rs. 13,342 /-				
Received Rs. (In Words) Thirteen Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	<u> </u>	•	<u> </u>
Employee Name: Mrs. Sap	ana Hemraj Nevase		
Employee Code	: d15	Bank Account/Cheque No	: 68003263439
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1215
Original Basic+Grade Pay	: Rs. 11,491 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 16,696 /-	
Received Rs. (In	n Words) Sixteen Thousand Six H	undred Ninety-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sap	ana Hemraj Nevase				
Employee Code	: d15	Bank Account/Cheque No : 68003263439			
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1215		
Original Basic+Grade Pay	: Rs. 11,491 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,391	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	3,447	IT	0		
H.R.A.	2,298	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 16,696 /-					
Received Rs. (In	Received Rs. (In Words) Sixteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Baba	n Laxman Reddy		
Employee Code	: d19	Bank Account/Cheque No : 68003266962	
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1174
Original Basic+Grade Pay	: Rs. 11,722 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	0
H.R.A.	2,344	Electricity and Water	850
CLA	240	Loan Installment	0
TA	200	LIC	151
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 18,023 /-	Total Deductions	Rs. 1,981 /-
	Net Salary:	Rs. 16,042 /-	
Received	Rs. (In Words) Sixteen Thousand	Fourty-Two Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Bab	an Laxman Reddy		
Employee Code	: d19	Bank Account/Cheque No	: 68003266962
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1174
Original Basic+Grade Pay	∕ : Rs. 11,722 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	0
H.R.A.	2,344	Electricity and Water	850
CLA	240	Loan Installment	
TA	200	LIC	151
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 18,023 /-	Total Deductions	Rs. 1,981 /-
	Net Salary:	Rs. 16,042 /-	
Received	Rs. (In Words) Sixteen Thousand	l Fourty-Two Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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 Pay	: Rs. 5,912 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	1,100
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 3,555 /-
	Net Salary:	Rs. 5,813 /-	
Received Rs. (In	Words) Five Thousand Eight Hun	dred Thirteen Only, by Canar	a Bank, Hadapsar Br
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Don	garsing Bharatshing Girase		
Employee Code	: d67	Bank Account/Cheque No	: 0259101031294
Designation	: Labour	PF Account No.	: MH-26567/G2561
Original Basic+Grade Pag	/:Rs. 5,912 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	1,100
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 3,555 /-
	Net Salary:	Rs. 5,813 /-	
Received Rs. (Ir	Words) Five Thousand Eight Hun	dred Thirteen Only, by Canara	a Bank, Hadapsar Br
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Swa	iti Vijay Joshi		
Employee Code	: d48	Bank Account/Cheque No : 68003266269	
Designation	: Medical Social Worker	PF Account No.	: MH-14718/G1287
Original Basic+Grade Pay	: Rs. 10,264 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,264	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,079	ΙΤ	0
H.R.A.	2,053	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	o !	Salary Deposit	0
other allowance	o !	Hospital Bill	0
	1	Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,836 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,856 /-	
Received Rs. (In	Words) Fourteen Thousand Eight	t Hundred Fifty-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Swa	i Vijay Joshi		
Employee Code	: d48	Bank Account/Cheque No	: 68003266269
Designation	Medical Social Worker	PF Account No.	: MH-14718/G1287
Original Basic+Grade Pay :	Rs. 10,264 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,264	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,079	IT	0
H.R.A.	2,053	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,836 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,856 /-	
Received Rs. (In	Nords) Fourteen Thousand Eigh	t Hundred Fifty-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Man	dakini Kailas Chandgude		
Employee Code	: b05	Bank Account/Cheque No	: 68003265787
Designation	: Nurse	PF Account No.	: MH-14718/G1116
Original Basic+Grade Pay	: Rs. 14,503 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,403	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,351	IT	0
H.R.A.	2,901	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,505 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 21,525 /-	
Received Rs. (In Wo	ords) Twenty-One Thousand Five	Hundred Twenty-Five Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ındakini Kailas Chandgude		
Employee Code	: b05	Bank Account/Cheque No	: 68003265787
Designation	: Nurse	PF Account No.	: MH-14718/G1116
Original Basic+Grade Page	y: Rs. 14,503 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,403	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,351	IT	0
H.R.A.	2,901	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,505 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 21,525 /-	
Received Rs. (In V	Vords) Twenty-One Thousand Five	Hundred Twenty-Five Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

r	<u>*</u>	<u> </u>	<u> </u>	
Employee Name: Mrs. Sho	bha Kishor Pachpande			
Employee Code	: b10	Bank Account/Cheque No : 68003263213		
Designation	: Nurse	PF Account No.	: MH-14718/G1145	
Original Basic+Grade Pay	: Rs. 13,808 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,708	Provident Fund	780	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	4,142	IT	0	
H.R.A.	2,762	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	224	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 21,212 /-	Total Deductions	Rs. 1,204 /-	
	Net Salary:	Rs. 20,008 /-		
Receiv	ved Rs. (In Words) Twenty Thousa	and Eight Only, by Bank of Ma	aharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	obha Kishor Pachpande		
Employee Code	: b10	Bank Account/Cheque No	: 68003263213
Designation	: Nurse	PF Account No.	: MH-14718/G1145
Original Basic+Grade Pa	y:Rs. 13,808 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	11,708	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,142	IT	O
H.R.A.	2,762	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	224
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 21,212 /-	Total Deductions	Rs. 1,204 /-
	Net Salary:	Rs. 20,008 /-	•
Rece	ived Rs. (In Words) Twenty Thous	and Eight Only, by Bank of Ma	aharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Anj	ana Mahendra Girase		
Employee Code	: b100	Bank Account/Cheque No	: 68003265856
Designation	: Nurse	PF Account No.	: MH-14718/G1375
Original Basic+Grade Pay	: Rs. 6,118 /-	No. of Days in Month	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 15	Unpaid Leaves: 15
Earnings	Amount	Deductions	Amount
Basic Pay	2,309	Provident Fund	477
Grade Pay	750	Profession Tax	0
Dearness Allowance	918	IT	0
H.R.A.	612	Electricity and Water	0
CLA	120	Loan Installment	4,000
TA	100	LIC	0
Washing Allowance	30	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 4,839 /-	Total Deductions	Rs. 4,477 /-
	Net Salary	Rs. 362 /-	
Receive	ed Rs. (In Words) Three Hundred	Sixty-Two Only, by Bank of M	laharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. An	jana Mahendra Girase		
Employee Code	: b100	Bank Account/Cheque No	: 68003265856
Designation	: Nurse	PF Account No.	: MH-14718/G1375
Original Basic+Grade Pay	∕ : Rs. 6,118 /-	No. of Days in Month	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 15	Unpaid Leaves: 15
Earnings	Amount	Deductions	Amoun
Basic Pay	2,309	Provident Fund	477
Grade Pay	750	Profession Tax	
Dearness Allowance	918	IT	
H.R.A.	612	Electricity and Water	
CLA	120	Loan Installment	4,000
TA	100	LIC	
Washing Allowance	30	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	0
Total Earnings	Rs. 4,839 /-	Total Deductions	Rs. 4,477 /-
	Net Salary	Rs. 362 /-	
Receiv	ved Rs. (In Words) Three Hundred	Sixty-Two Only, by Bank of M	aharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

<u></u>	, ,				
Employee Name: Mrs. Jay	Employee Name: Mrs. Jayshree Hanumant Tekawade				
Employee Code	: b101 Bank Account/Cheque No : 68003263698				
Designation	: Nurse	PF Account No.	: MH-14718/G1378		
Original Basic+Grade Pay	: Rs. 6,118 /-	No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	4,618	Provident Fund	780		
Grade Pay	1,500	Profession Tax	175		
Dearness Allowance	1,835	IT	0		
H.R.A.	1,224	Electricity and Water	0		
CLA	240	Loan Installment	5,000		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	300	Hospital Bill	0		
!	1	Late Mark Deduction	0		
!	1	other deduction	0		
Total Earnings	Rs. 9,977 /-	Total Deductions	Rs. 5,955 /-		
	Net Salary:	Rs. 4,022 /-			
Received Rs. (In Words) Four Thousand Twenty-Two Only, by Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ja	yshree Hanumant Tekawade		
Employee Code	: b101	Bank Account/Cheque No	o : 68003263698
Designation	: Nurse	PF Account No.	: MH-14718/G1378
Original Basic+Grade Pa	y: Rs. 6,118 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	4,618	Provident Fund	780
Grade Pay	1,500	Profession Tax	175
Dearness Allowance	1,835	IT	
H.R.A.	1,224	Electricity and Water	
CLA	240	Loan Installment	5,000
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	300	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 9,977 /-	Total Deductions	Rs. 5,955 /
	Net Salary	Rs. 4,022 /-	
Receive	ed Rs. (In Words) Four Thousand	Twenty-Two Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Kav	ita Chagan Thorave		
Employee Code	: b102	Bank Account/Cheque No	: 68003268472
Designation	: Nurse	PF Account No.	: MH-14718/G1379
Original Basic+Grade Pay	: Rs. 6,118 /-	No. of Days in Month	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 12	Unpaid Leaves: 18
Earnings	Amount	Deductions	Amount
Basic Pay	1,847	Provident Fund	382
Grade Pay	600	Profession Tax	0
Dearness Allowance	734	IT	0
H.R.A.	490	Electricity and Water	0
CLA	96	Loan Installment	0
TA	80	LIC	0
Washing Allowance	24	Salary Deposit	0
other allowance	50	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 3,921 /-	Total Deductions	Rs. 382 /-
	Net Salary:	Rs. 3,539 /-	
Received Rs. (In	า Words) Three Thousand Five Hเ	ındred Thirty-Nine Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	vita Chagan Thorave		
Employee Code	: b102	Bank Account/Cheque No	: 68003268472
Designation	: Nurse	PF Account No.	: MH-14718/G1379
Original Basic+Grade Pag	/:Rs. 6,118 /-	No. of Days in Month	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 12	Unpaid Leaves: 18
Earnings	Amount	Deductions	Amoun
Basic Pay	1,847	Provident Fund	382
Grade Pay	600	Profession Tax	0
Dearness Allowance	734	IT	0
H.R.A.	490	Electricity and Water	0
CLA	96	Loan Installment	0
TA	80	LIC	0
Washing Allowance	24	Salary Deposit	0
other allowance	50	Hospital Bill	0
		Late Mark Deduction	
		other deduction	0
Total Earnings	Rs. 3,921 /-	Total Deductions	Rs. 382 /-
	Net Salary:	Rs. 3,539 /-	
Received Rs. (In Words) Three Thousand Five Hเ	ındred Thirty-Nine Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	•	•	<u>'</u>
Employee Name: Mrs. Bha	rati Ravindra Jamadar		
Employee Code	: b103	Bank Account/Cheque No	: 68003264910
Designation	: Nurse	PF Account No.	: MH-14718/G1380
Original Basic+Grade Pay	: Rs. 6,118 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,618	Provident Fund	780
Grade Pay	1,500	Profession Tax	175
Dearness Allowance	1,835	IT	0
H.R.A.	1,224	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,927 /-	Total Deductions	Rs. 4,465 /-
	Net Salary:	Rs. 5,462 /-	
Received Rs. (In Words) Five Thousand Four H	undred Sixty-Two Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
спескей ву	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Bha	rati Ravindra Jamadar			
Employee Code	: b103 Bank Account/Cheque No : 68003264910			
Designation	: Nurse	PF Account No.	: MH-14718/G1380	
Original Basic+Grade Pay	: Rs. 6,118 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,618	Provident Fund	780	
Grade Pay	1,500	Profession Tax	175	
Dearness Allowance	1,835	IT	0	
H.R.A.	1,224	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	510	
Washing Allowance	60	Salary Deposit	0	
other allowance	250	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 9,927 /-	Total Deductions	Rs. 4,465 /-	
Net Salary: Rs. 5,462 /-				
Received Rs. (In Words) Five Thousand Four Hu	undred Sixty-Two Only, by Bai	nk of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. May	a Prashant Bhikule		
Employee Code	: b104	Bank Account/Cheque No	: 68004513548
Designation	: Nurse	PF Account No.	: MH-14718/G1387
Original Basic+Grade Pay	: Rs. 5,912 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 8,413 /-	
Received Rs.	In Words) Eight Thousand Four H	Hundred Thirteen Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ıya Prashant Bhikule		
Employee Code	: b104	Bank Account/Cheque No	o : 68004513548
Designation	: Nurse	PF Account No.	: MH-14718/G1387
Original Basic+Grade Pa	y: Rs. 5,912 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	
H.R.A.	1,182	Electricity and Water	
CLA	240	Loan Installment	0
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 8,413 /-	
Received Rs	(In Words) Eight Thousand Four I	Hundred Thirteen Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Miss. Sno	ehal Laxman Raskar		
Employee Code	: b105	Bank Account/Cheque No	: 68004527992
Designation	: Nurse	PF Account No.	: MH-14718/G1383
Original Basic+Grade Pay	: Rs. 5,912 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 8,413 /-	
Received Rs. (In Words) Eight Thousand Four F	lundred Thirteen Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Miss. Si	nehal Laxman Raskar		
Employee Code	: b105	Bank Account/Cheque No	o : 68004527992
Designation	: Nurse	PF Account No.	: MH-14718/G1383
Original Basic+Grade Pay	∕ : Rs. 5,912 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	
H.R.A.	1,182	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 955 /
	Net Salary:	Rs. 8,413 /-	
Received Rs.	(In Words) Eight Thousand Four H	lundred Thirteen Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Nirr	nala Ashok Gajbhiv		
Employee Code	: b106	Bank Account/Cheque No	o : 60112260137
Designation	: Nurse	PF Account No.	: MH-14718/G1388
Original Basic+Grade Pay	: Rs. 7,571 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,921	Provident Fund	780
Grade Pay	1,650	Profession Tax	200
Dearness Allowance	2,271	IT	0
H.R.A.	1,514	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,856 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 10,876 /-	
Received Rs. (II	n Words) Ten Thousand Eight Hu	ndred Seventy-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ni	rmala Ashok Gajbhiv		
Employee Code	: b106	Bank Account/Cheque No	o : 60112260137
Designation	: Nurse	PF Account No.	: MH-14718/G1388
Original Basic+Grade Pa	y: Rs. 7,571 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	5,921	Provident Fund	780
Grade Pay	1,650	Profession Tax	200
Dearness Allowance	2,271	IT	
H.R.A.	1,514	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 11,856 /-	Total Deductions	Rs. 980 /
	Net Salary:	Rs. 10,876 /-	·
Received Rs.	In Words) Ten Thousand Eight Hu	ndred Seventy-Six Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	•	•	-	
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. 13,345 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,245	Provident Fund	780	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	4,004	IT	0	
H.R.A.	2,669	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	1,012	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 20,518 /-	Total Deductions	Rs. 1,992 /-	
	Net Salary:	Rs. 18,526 /-		
Received Rs. (In	Words) Eightteen Thousand Five	Hundred Twenty-Six Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	namim Ishaq Shaikh		
Employee Code	: b11	Bank Account/Cheque No	o : 68003266407
Designation	: Nurse	PF Account No.	: MH-14718/G1144
Original Basic+Grade Pa	y:Rs. 13,345 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amour	nt Deductions	Amount
Basic Pay	11,24	5 Provident Fund	780
Grade Pay	2,10	0 Profession Tax	200
Dearness Allowance	4,00	4 IT	0
H.R.A.	2,66	9 Electricity and Water	0
CLA	24	0 Loan Installment	0
TA	20	0 LIC	1,012
Washing Allowance	6	0 Salary Deposit	0
other allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 20,518	/- Total Deductions	Rs. 1,992 /-
	Net Salary	: Rs. 18,526 /-	
Received Rs. (Ir	Words) Eightteen Thousand Five	e Hundred Twenty-Six Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

· ~,	p	Month. April 2017
ngal Tanaji Bhapkar		
: b14	Bank Account/Cheque No	: 68003266009
: Nurse	PF Account No.	: MH-14718/G1163
: Rs. 12,881 /-	No. of Days in Month	: 30
Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 0
Amount	Deductions	Amount
10,781	Provident Fund	780
2,100	Profession Tax	200
3,864	IT	0
2,576	Electricity and Water	0
240	Loan Installment	0
200	LIC	0
60	Salary Deposit	0
300	Hospital Bill	0
	Late Mark Deduction	0
	other deduction	0
Rs. 20,121 /-	Total Deductions	Rs. 980 /-
Net Salary:	Rs. 19,141 /-	
Words) Nineteen Thousand One I	Hundred Fourty-One Only, by	Bank of Maharashtra.
Accounts Officer	Employee	Date:
	Salary: Words) Nineteen Thousand One H	Bank Account/Cheque No. Nurse Rs. 12,881 /- Holidays: 4 Amount Deductions 10,781 Provident Fund Profession Tax IT 2,576 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 20,121 /- Total Deductions Net Salary: Rs. 19,141 /- Words) Nineteen Thousand One Hundred Fourty-One Only, by

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ıngal Tanaji Bhapkar		
Employee Code	: b14	Bank Account/Cheque No	o : 68003266009
Designation	: Nurse	PF Account No.	: MH-14718/G1163
Original Basic+Grade Page	y: Rs. 12,881 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,781	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,864	IT	0
H.R.A.	2,576	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 20,121 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 19,141 /-	
Received Rs. (Ir	Words) Nineteen Thousand One H	Hundred Fourty-One Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Meh	nejabeen Riyazahmed shaikh		
Employee Code	: b21	Bank Account/Cheque No	: 68003263462
Designation	: Nurse	PF Account No.	: MH-14718/G1241
Original Basic+Grade Pay	: Rs. 14,356 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,556	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,307	IT	0
H.R.A.	2,871	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	476
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,284 /-	Total Deductions	Rs. 1,456 /-
	Net Salary:	Rs. 20,828 /-	
Received Rs. (In V	Vords) Twenty Thousand Eight H	undred Twenty-Eight Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	hejabeen Riyazahmed shaikh		
Employee Code	: b21	Bank Account/Cheque No	: 68003263462
Designation	: Nurse	PF Account No.	: MH-14718/G1241
Original Basic+Grade Pay	/:Rs. 14,356 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	11,556	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,307	IT	
H.R.A.	2,871	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	476
Washing Allowance	60	Salary Deposit	
other allowance	250	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 22,284 /-	Total Deductions	Rs. 1,456 /
	Net Salary:	Rs. 20,828 /-	
Received Rs. (In	Words) Twenty Thousand Eight H	undred Twenty-Eight Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Urr	nila Suresh Kudale (Nevase)		
Employee Code	: b31	Bank Account/Cheque No	o : 68003266065
Designation	: Nurse	PF Account No.	: MH-14718/G1243
Original Basic+Grade Pay	: Rs. 12,186 /-	No. of Days in Month	: 30
Working Days: 13	Holidays: 2	Paid Leaves: 15	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,029 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 14,049 /-	
Received	Rs. (In Words) Fourteen Thousand	Fourty-Nine Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Urm	nila Suresh Kudale (Nevase)		
Employee Code	: b31	Bank Account/Cheque No	: 68003266065
Designation	: Nurse	PF Account No.	: MH-14718/G1243
Original Basic+Grade Pay	: Rs. 12,186 /-	No. of Days in Month	: 30
Working Days: 13	Holidays: 2	Paid Leaves: 15	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	l c
H.R.A.	2,437	Electricity and Water	
CLA	240	Loan Installment	4,000
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	250	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 19,029 /-	Total Deductions	Rs. 4,980 /
	Net Salary:	Rs. 14,049 /-	
Received F	Rs. (In Words) Fourteen Thousand	l Fourty-Nine Only, by Bank o	f Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

			
Employee Name: Mrs. An	ita Ramchandra Shitkal		
Employee Code	: b32	Bank Account/Cheque No	: 60023499696
Designation	: Nurse	PF Account No.	: MH-14718/G1244
Original Basic+Grade Pay	∕: Rs. 15,051 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,251	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,515	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	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 23,326 /-	Total Deductions	Rs. 4,001 /-
	Net Salary:	Rs. 19,325 /-	
Received Rs. (In V	Vords) Nineteen Thousand Three I	Hundred Twenty-Five Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. An	ta Ramchandra Shitkal		
Employee Code	: b32	Bank Account/Cheque No	: 60023499696
Designation	: Nurse	PF Account No.	: MH-14718/G1244
Original Basic+Grade Pay	: Rs. 15,051 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,251	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,515	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	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 23,326 /-	Total Deductions	Rs. 4,001 /-
	Net Salary:	Rs. 19,325 /-	
Received Rs. (In V	Vords) Nineteen Thousand Three	Hundred Twenty-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sur	ekha Santosh Nikam (Gadhav	e)		
Employee Code	: b37	Bank Account/Cheque No	: 68003266430	
Designation	: Nurse	PF Account No.	: MH-14718/G1250	
Original Basic+Grade Pay	: Rs. 12,186 /-	No. of Days in Month	: 30	
Working Days: 18	Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	10,086	Provident Fund	780	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	3,656	IT	0	
H.R.A.	2,437	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	2,041	
Washing Allowance	60	Salary Deposit	0	
other allowance	250	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 19,029 /-	Total Deductions	Rs. 6,021 /-	
	Net Salary:	Rs. 13,008 /-		
Received Rs. (In Words) Thirteen Thousand Eight Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	rekha Santosh Nikam (Gadhav	e)	
Employee Code	: b37	Bank Account/Cheque No	o : 68003266430
Designation	: Nurse	PF Account No.	: MH-14718/G1250
Original Basic+Grade Pag	/:Rs. 12,186 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	2,041
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,029 /-	Total Deductions	Rs. 6,021 /-
	Net Salary:	Rs. 13,008 /-	•
Recei	ved Rs. (In Words) Thirteen Thous	and Eight Only, by Bank of M	aharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Pan	kaja Kishor Bhujbal		
Employee Code	: b39 Bank Account/Cheque No : 68003263279		
Designation	: Nurse	PF Account No.	: MH-14718/G1260
Original Basic+Grade Pay	: Rs. 14,008 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,208	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,202	IT	0
H.R.A.	2,802	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,812 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 20,832 /-	
Received Rs. (In	Words) Twenty Thousand Eight H	lundred Thirty-Two Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Pan	kaja Kishor Bhujbal				
Employee Code	: b39	Bank Account/Cheque No	: 68003263279		
Designation	: Nurse	PF Account No.	: MH-14718/G1260		
Original Basic+Grade Pay	: Rs. 14,008 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	11,208	Provident Fund	780		
Grade Pay	2,800	Profession Tax	200		
Dearness Allowance	4,202	IT	0		
H.R.A.	2,802	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	300	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 21,812 /-	Total Deductions	Rs. 980 /-		
	Net Salary: Rs. 20,832 /-				
Received Rs. (In	Received Rs. (In Words) Twenty Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Shir	tal Sanjay Sutar		
Employee Code	: b46	Bank Account/Cheque No	: 68003265970
Designation	: Nurse	PF Account No.	: MH-14718/G1267
Original Basic+Grade Pay	: Rs. 14,008 /-	No. of Days in Month	: 30
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,208	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,202	IT	0
H.R.A.	2,802	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,762 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 20,782 /-	
Received Rs. (In)	Words) Twenty Thousand Seven I	Hundred Eigthy-Two Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Shi	tal Sanjay Sutar			
Employee Code	: b46 Bank Account/Cheque No : 68003265970			
Designation	: Nurse	PF Account No.	: MH-14718/G1267	
Original Basic+Grade Pay	: Rs. 14,008 /-	No. of Days in Month	: 30	
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	11,208	Provident Fund	780	
Grade Pay	2,800	Profession Tax	200	
Dearness Allowance	4,202	IT	0	
H.R.A.	2,802	Electricity and Water	l o	
CLA	240	Loan Installment	0	
TA	200	LIC		
Washing Allowance	60	Salary Deposit		
other allowance	250	Hospital Bill		
		Late Mark Deduction	l o	
		other deduction	0	
Total Earnings	Rs. 21,762 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 20,782 /-				
Received Rs. (In	Words) Twenty Thousand Seven	Hundred Eigthy-Two Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Uma	a Shivdas Dalvi		
Employee Code	: b51	Bank Account/Cheque No	: 68003265981
Designation	: Nurse	PF Account No.	: MH-14718/G1279
Original Basic+Grade Pay	: Rs. 11,722 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	0
H.R.A.	2,344	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 18,083 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 14,103 /-	
Received Rs. (In Words) Fourteen Thousand On	e Hundred Three Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Uma	Shivdas Dalvi			
Employee Code	: b51	Bank Account/Cheque No	: 68003265981	
Designation	: Nurse	PF Account No.	: MH-14718/G1279	
Original Basic+Grade Pay:	Rs. 11,722 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,622	Provident Fund	780	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	3,517	IT	0	
H.R.A.	2,344	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 18,083 /-	Total Deductions	Rs. 3,980 /-	
	Net Salary:	Rs. 14,103 /-		
Received Rs. (II	Received Rs. (In Words) Fourteen Thousand One Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Rupali Sachin Gaikwad					
Employee Code	: b54	Bank Account/Cheque No : 68003265040			
Designation	: Nurse	PF Account No.	: MH-14718/G1282		
Original Basic+Grade Pay	: Rs. 11,722 /-	No. of Days in Month	: 30		
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,622	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	3,517	IT	0		
H.R.A.	2,344	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	510		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 18,083 /-	Total Deductions	Rs. 1,490 /-		
	Net Salary: Rs. 16,593 /-				
Received Rs. (In V	Vords) Sixteen Thousand Five Hเ	undred Ninety-Three Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ru	pali Sachin Gaikwad		
Employee Code	: b54	Bank Account/Cheque No	o : 68003265040
Designation	: Nurse	PF Account No.	: MH-14718/G1282
Original Basic+Grade Pa	y: Rs. 11,722 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	O C
H.R.A.	2,344	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 18,083 /-	Total Deductions	Rs. 1,490 /-
	Net Salary:	Rs. 16,593 /-	
Received Rs. (Ir	Words) Sixteen Thousand Five Hu	undred Ninety-Three Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sav	ita Satish Katake			
Employee Code	: b57 Bank Account/Cheque No : 68003263246			
Designation	: Nurse	PF Account No.	: MH-14718/G1295	
Original Basic+Grade Pay	: Rs. 12,792 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,992	Provident Fund	780	
Grade Pay	2,800	Profession Tax	200	
Dearness Allowance	3,838	IT	0	
H.R.A.	2,558	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 19,688 /-	Total Deductions	Rs. 3,980 /-	
	Net Salary:	Rs. 15,708 /-	•	
Received Rs. (In Words) Fifteen Thousand Seven Hundred Eight Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sav	ita Satish Katake			
Employee Code	: b57 Bank Account/Cheque No : 68003263246			
Designation	: Nurse	PF Account No.	: MH-14718/G1295	
Original Basic+Grade Pay	: Rs. 12,792 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,992	Provident Fund	780	
Grade Pay	2,800	Profession Tax	200	
Dearness Allowance	3,838	IT	0	
H.R.A.	2,558	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 19,688 /-	Total Deductions	Rs. 3,980 /-	
Net Salary: Rs. 15,708 /-				
Received Rs. (In Words) Fifteen Thousand Seve	en Hundred Eight Only, by Bar	k of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Jac	inta John Paul			
Employee Code	: b59	Bank Account/Cheque No	: 68003264308	
Designation	: Nurse	PF Account No.	: MH-14718/G1303	
Original Basic+Grade Pay	: Rs. 16,442 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,642	Provident Fund	780	
Grade Pay	2,800	Profession Tax	200	
Dearness Allowance	4,933	IT	0	
H.R.A.	3,288	Electricity and Water	0	
CLA	240	Loan Installment	6,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	300	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 25,463 /-	Total Deductions	Rs. 6,980 /-	
Net Salary: Rs. 18,483 /-				
Received Rs. (In W	ords) Eightteen Thousand Four F	lundred Eigthy-Three Only, by	/ Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Jac	inta John Paul			
Employee Code	: b59	Bank Account/Cheque No : 68003264308		
Designation	: Nurse	PF Account No.	: MH-14718/G1303	
Original Basic+Grade Pay	: Rs. 16,442 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,642	Provident Fund	780	
Grade Pay	2,800	Profession Tax	200	
Dearness Allowance	4,933	IT	0	
H.R.A.	3,288	Electricity and Water	0	
CLA	240	Loan Installment	6,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	300	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 25,463 /-	Total Deductions	Rs. 6,980 /-	
Net Salary: Rs. 18,483 /-				
Received Rs. (In W	ords) Eightteen Thousand Four F	lundred Eigthy-Three Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sure	ekha Shankar Nikam (KOLTE)				
Employee Code	: b64	Bank Account/Cheque No	: 68003263257		
Designation	: Nurse	PF Account No.	: MH-14718/G1313		
Original Basic+Grade Pay	: Rs. 11,027 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 3	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	3,308	IT	0		
H.R.A.	2,205	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 16,060 /-			
Receiv	Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Dearness Allowance Basic Pay Structure Structur	Employee Name: Mrs. Su	rekha Shankar Nikam (KOLTE)			
Original Basic+Grade Pay: Rs. 11,027 /- Working Days: 23 Holidays: 3 Paid Leaves: 4 Unpaid Leaves: 0 Earnings Amount Deductions Amo Basic Pay Rs. 2,100 Provident Fund 7 Grade Pay 2,100 Profession Tax 2 Dearness Allowance 1,205 Electricity and Water 2,205 Electricity and Water 2,205 Electricity and Water 2,205 Electricity and Water 2,205 Electricity and Electric	Employee Code	: b64	Bank Account/Cheque No	: 68003263257	
Working Days: 23 Holidays: 3 Paid Leaves: 4 Unpaid Leaves: 0 Earnings Amount Deductions Amo Basic Pay 8,927 Provident Fund 7 Grade Pay 2,100 Profession Tax 2 Dearness Allowance 3,308 IT Lace Mark Deduction Profession Tax 2 Washing Allowance 0 Hospital Bill Late Mark Deduction Other deduction Other deduction Other deduction Total Earnings Rs. 17,040 /- Total Deductions Rs. 98 Net Salary: Rs. 16,060 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	Designation	: Nurse	PF Account No.	: MH-14718/G1313	
Earnings Amount Deductions Amount Basic Pay 8,927 Provident Fund 7 Grade Pay 2,100 Profession Tax 2 Dearness Allowance 3,308 IT Electricity and Water CLA 240 CLA 240 CLC Washing Allowance 60 Salary Deposit Hospital Bill Cate Mark Deduction other deduction Total Earnings Rs. 17,040 /- Total Deductions Rs. 98 Net Salary: Rs. 16,060 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	Original Basic+Grade Pay	/:Rs. 11,027 /-	No. of Days in Month	: 30	
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Salary Deposit Other allowance Other allowance Total Earnings Rs. 17,040 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	Earnings	Amount	Deductions	Amoun	
Dearness Allowance H.R.A. 2,205 Electricity and Water Loan Installment LIC Washing Allowance other allowance Total Earnings Rs. 17,040 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	Basic Pay	8,927	Provident Fund	780	
H.R.A. CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance OHospital Bill Late Mark Deduction other deduction Total Earnings Rs. 17,040 /- Total Deductions Net Salary: Rs. 16,060 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	Grade Pay	2,100	Profession Tax	200	
CLA TA 200 Washing Allowance other allowance other allowance Total Earnings Rs. 17,040 /- Total Deductions Net Salary: Rs. 16,060 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	Dearness Allowance	3,308	IT	0	
TA Washing Allowance other allowance OHOSPITAL BILL Late Mark Deduction other deduction Total Earnings Rs. 17,040 /- Total Deductions Net Salary: Rs. 16,060 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	H.R.A.	2,205	Electricity and Water	0	
Washing Allowance other allowance O Hospital Bill Late Mark Deduction other deduction Total Earnings Rs. 17,040 /- Total Deductions Net Salary: Rs. 16,060 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	CLA	240	Loan Installment		
other allowance 0 Hospital Bill Late Mark Deduction other deduction Total Earnings Rs. 17,040 /- Total Deductions Net Salary: Rs. 16,060 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	TA	200	LIC		
Late Mark Deduction other deduction Total Earnings Rs. 17,040 /- Total Deductions Rs. 98 Net Salary: Rs. 16,060 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	Washing Allowance	60	Salary Deposit		
Other deduction Total Earnings Rs. 17,040 /- Total Deductions Rs. 98 Net Salary: Rs. 16,060 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	other allowance	0	Hospital Bill		
Total Earnings Rs. 17,040 /- Total Deductions Rs. 98 Net Salary: Rs. 16,060 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.			Late Mark Deduction		
Net Salary: Rs. 16,060 /- Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.			other deduction		
Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.	Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 980 /-	
	Net Salary: Rs. 16,060 /-				
Checked by Accounts Officer Employee Date:	Recei	ved Rs. (In Words) Sixteen Thous	and Sixty Only, by Bank of Ma	harashtra.	
Checked by Accounts Officer Employee Date:					
	Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Var	sha Tejas Bhalerao		
Employee Code	: b65	Bank Account/Cheque No	: 68003264182
Designation	: Nurse	PF Account No.	: MH-14718/G1314
Original Basic+Grade Pay	: Rs. 11,027 /-	No. of Days in Month	: 30
Working Days: 22	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	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 12,550 /-	
Received Rs	(In Words) Twelve Thousand Fiv	e Hundred Fifty Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Va	rsha Tejas Bhalerao		
Employee Code	: b65	Bank Account/Cheque No	o : 68003264182
Designation	: Nurse	PF Account No.	: MH-14718/G1314
Original Basic+Grade Page	/:Rs. 11,027 /-	No. of Days in Month	: 30
Working Days: 22	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	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 12,550 /-	
Received R	s. (In Words) Twelve Thousand Fiv	e Hundred Fifty Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Shit	al Prakash Sapkal (Mhetre)		
Employee Code	: b70	Bank Account/Cheque No	: 68003263778
Designation	: Nurse	PF Account No.	: MH-14718/G1318
Original Basic+Grade Pay	: Rs. 10,795 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 2,480 /-
	Net Salary:	Rs. 14,213 /-	
Received Rs. (In	Words) Fourteen Thousand Two	Hundred Thirteen Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
Cliecked by	Accounts Officer	Епіріоуее	Date.

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

			-
Employee Name: Mrs. Sh	ital Prakash Sapkal (Mhetre)		
Employee Code	: b70	Bank Account/Cheque No	: 68003263778
Designation	: Nurse	PF Account No.	: MH-14718/G1318
Original Basic+Grade Pay	/:Rs. 10,795 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	O
H.R.A.	2,159	Electricity and Water	l o
CLA	240	Loan Installment	1,500
TA	200	LIC	l o
Washing Allowance	60	Salary Deposit	l o
other allowance	0	Hospital Bill	l o
		Late Mark Deduction	l o
		other deduction	O
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 2,480 /-
	Net Salary:	Rs. 14,213 /-	
Received Rs. (n Words) Fourteen Thousand Two	Hundred Thirteen Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mag	a Hanumant Ambekar(Chaudl	nari)	
Employee Code	: b72	Bank Account/Cheque No	: 68003265335
Designation	: Nurse	PF Account No.	: MH-14718/G1320
Original Basic+Grade Pay	: Rs. 10,795 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 5,980 /-
	Net Salary:	Rs. 10,713 /-	
Received Rs.	(In Words) Ten Thousand Seven F	Hundred Thirteen Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. May	a Hanumant Ambekar(Chaudl	nari)			
Employee Code	: b72	Bank Account/Cheque No	: 68003265335		
Designation	: Nurse	PF Account No.	: MH-14718/G1320		
Original Basic+Grade Pay	: Rs. 10,795 /-	No. of Days in Month	: 30		
Working Days: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,695	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	3,239	IT	0		
H.R.A.	2,159	Electricity and Water	0		
CLA	240	Loan Installment	5,000		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 5,980 /-		
Net Salary: Rs. 10,713 /-					
Received Rs. (Received Rs. (In Words) Ten Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Swati Amol Pawar				
Employee Code	: b73	Bank Account/Cheque No	: 68003266418	
Designation	: Nurse	PF Account No.	: MH-14718/G1321	
Original Basic+Grade Pay	: Rs. 10,795 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,695	Provident Fund	780	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	3,239	IT	0	
H.R.A.	2,159	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	o !	Hospital Bill	0	
	1	Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 3,980 /-	
	Net Salary:	Rs. 12,713 /-		
Received Rs. (In	Words) Twelve Thousand Seven	Hundred Thirteen Only, by Ba	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sw	ati Amol Pawar				
Employee Code	: b73	Bank Account/Cheque No	: 68003266418		
Designation	: Nurse	PF Account No.	: MH-14718/G1321		
Original Basic+Grade Pay	: Rs. 10,795 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,695	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	3,239	IT	0		
H.R.A.	2,159	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 3,980 /-		
Net Salary: Rs. 12,713 /-					
Received Rs. (In	Received Rs. (In Words) Twelve Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Rup	pali Laxman Jagtap (Memane)	
Employee Code	: b75	Bank Account/Cheque No	: 68003265992
Designation	: Nurse	PF Account No.	: MH-14718/G1332
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,480 /-	
Received Rs. (I	n Words) Fourteen Thousand Fou	ır Hundred Eigthy Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ru	pali Laxman Jagtap (Memane)	
Employee Code	: b75	Bank Account/Cheque No	: 68003265992
Designation	: Nurse	PF Account No.	: MH-14718/G1332
Original Basic+Grade Pay	/:Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	O
H.R.A.	1,995	Electricity and Water	O
CLA	240	Loan Installment	O
TA	200	LIC	l o
Washing Allowance	60	Salary Deposit	l o
other allowance	0	Hospital Bill	l o
		Late Mark Deduction	O
		other deduction	O
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,480 /-	,
Received Rs.	(In Words) Fourteen Thousand Fo	ır Hundred Eigthy Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Asn	nita Vijay Hagawane (Daundka	ır)	
Employee Code	: b76	Bank Account/Cheque No	: 68003266010
Designation	: Nurse	PF Account No.	: MH-14718/G1333
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 1,490 /-
	Net Salary:	Rs. 13,970 /-	
Received Rs. (II	N Words) Thirteen Thousand Nine	Hundred Seventy Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. 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 Pay	y: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	l o
H.R.A.	1,995	Electricity and Water	l o
CLA	240	Loan Installment	l o
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	l o
other allowance	0	Hospital Bill	l o
		Late Mark Deduction	l o
		other deduction	l o
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 1,490 /-
	Net Salary:	Rs. 13,970 /-	
Received Rs. (In Words) Thirteen Thousand Nine	Hundred Seventy Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Her	nlata Ganesh Kapare		
Employee Code	: b78	Bank Account/Cheque No	: 68003258781
Designation	: Nurse	PF Account No.	: MH-14718/G1335
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,710 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,730 /-	
Received Rs. (In	n Words) Fourteen Thousand Sev	en Hundred Thirty Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Her	nlata Ganesh Kapare		
Employee Code	: b78	Bank Account/Cheque No	: 68003258781
Designation	: Nurse	PF Account No.	: MH-14718/G1335
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,710 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,730 /-	
Received Rs. (I	n Words) Fourteen Thousand Sev	en Hundred Thirty Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Smi	ta Sudhir Tilekar		
Employee Code	: b80	Bank Account/Cheque No	: 68003266768
Designation	: Nurse	PF Account No.	: MH-14718/G1337
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 10,970 /-	
Received Rs.	(In Words) Ten Thousand Nine H	undred Seventy Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sn	nita Sudhir Tilekar		
Employee Code	: b80	Bank Account/Cheque No	o : 68003266768
Designation	: Nurse	PF Account No.	: MH-14718/G1337
Original Basic+Grade Page	y: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 10,970 /-	
Received Re	s. (In Words) Ten Thousand Nine H	undred Seventy Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Ran	i Prashant Bhagat		
Employee Code	: b81	Bank Account/Cheque No	: 68003258747
Designation	: Nurse	PF Account No.	: MH-14718/G1338
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 2,001 /-
	Net Salary:	Rs. 13,459 /-	
Received Rs. (In	Words) Thirteen Thousand Four	Hundred Fifty-Nine Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Rai	ni Prashant Bhagat		
Employee Code	: b81	Bank Account/Cheque No	: 68003258747
Designation	: Nurse	PF Account No.	: MH-14718/G1338
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 2,001 /-
	Net Salary:	Rs. 13,459 /-	
Received Rs. (Ir	Words) Thirteen Thousand Four	Hundred Fifty-Nine Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

ekha Devendra Jadhav		
: b82	Bank Account/Cheque No	: 68003258725
: Nurse	PF Account No.	: MH-14718/G1339
: Rs. 9,973 /-	No. of Days in Month	: 30
Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Amount	Deductions	Amount
7,873	Provident Fund	780
2,100	Profession Tax	200
2,992	IT	0
1,995	Electricity and Water	0
240	Loan Installment	3,000
200	LIC	306
60	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	other deduction	0
Rs. 15,460 /-	Total Deductions	Rs. 4,286 /-
Net Salary:	Rs. 11,174 /-	
Nords) Eleven Thousand One Hu	ndred Seventy-Four Only, by I	Bank of Maharashtra.
Accounts Officer	Employee	Date:
	: b82 : Nurse : Rs. 9,973 /- Holidays: 4 Amount 7,873 2,100 2,992 1,995 240 200 60 0 Rs. 15,460 /- Net Salary: Words) Eleven Thousand One Hu	Bank Account/Cheque No Nurse Rs. 9,973 /- Holidays: 4 Amount Deductions 7,873 Provident Fund Profession Tax IT 1,995 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 15,460 /- Nords) Eleven Thousand One Hundred Seventy-Four Only, by I

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sur	ekha Devendra Jadhav		
Employee Code	: b82	Bank Account/Cheque No	: 68003258725
Designation	: Nurse	PF Account No.	: MH-14718/G1339
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	l o
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 4,286 /-
	Net Salary:	Rs. 11,174 /-	
Received Rs. (In	Words) Eleven Thousand One Hu	ndred Seventy-Four Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

rse . 9,973 /-	No. of Days in Month	: 68001609981 : MH-14718/G1342 : 30		
. 9,973 /-	No. of Days in Month			
	•	: 30		
lays: 5	Daid Lagues O.F.			
	Paid Leaves: 8.5	Unpaid Leaves: 0		
Amount	Deductions	Amount		
7,873	Provident Fund	780		
2,100	Profession Tax	200		
2,992	Electricity and Water	0		
1,995	Loan Installment	0		
240	LIC	510		
200	Salary Deposit	0		
60	Hospital Bill	0		
0	Late Mark Deduction	0		
	other deduction	0		
Rs. 15,460 /-	Total Deductions	Rs. 1,490 /-		
Net Salary: Rs. 13,970 /-				
Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy Only, by Bank of Maharashtra.				
ccounts Officer	Employee	Date:		
	Amount 7,873 2,100 2,992 1,995 240 200 60 0 Rs. 15,460 /- Net Salary: s) Thirteen Thousand Nine	Amount Deductions 7,873 Provident Fund 2,100 Profession Tax 2,992 Electricity and Water 1,995 Loan Installment LIC 200 Salary Deposit 60 Hospital Bill Late Mark Deduction other deduction Rs. 15,460 /- Total Deductions Net Salary: Rs. 13,970 /- s) Thirteen Thousand Nine Hundred Seventy Only, by Ba		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Anita Vittal Bhavar				
Employee Code	: b83 Bank Account/Cheque No : 68001609981			
Designation	: Nurse	PF Account No.	: MH-14718/G1342	
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30	
Working Days: 16.5	Holidays: 5	Paid Leaves: 8.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,873	Provident Fund	780	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	2,992	Electricity and Water	0	
H.R.A.	1,995	Loan Installment	0	
CLA	240	LIC	510	
TA	200	Salary Deposit	0	
Washing Allowance	60	Hospital Bill	0	
other allowance	0	Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 1,490 /-	
Net Salary: Rs. 13,970 /-				
Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code : b84 Designation : Nurse	
Original Basic+Grade Pay: Rs. 9,002 /- Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 7,002 Provident Fund Grade Pay 2,000 Profession Tax Dearness Allowance 1,800 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction Total Earnings Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	
Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 7,002 Provident Fund Grade Pay 2,000 Profession Tax Dearness Allowance 1,800 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Hospital Bill Late Mark Deduction other deduction Total Earnings Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	
Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Amount Deductions 7,002 Provident Fund Profession Tax IT Late Mark Deductions Net Salary: Rs. 13,023 /-	
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings 7,002 Provident Fund Profession Tax IT Loan Installment Loan Installment Loan Installment Hospital Bill Late Mark Deduction Other deduction Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings 2,000 Profession Tax IT Loan Installment Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction other deduction Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	Amoun
Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 14,003 /- Net Salary: Rs. 13,023 /-	780
H.R.A. CLA TA Washing Allowance other allowance Total Earnings 1,800 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction other deduction Total Earnings Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	200
CLA TA 200 Washing Allowance other allowance other allowance Total Earnings 240 Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction other deduction Total Earnings Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	C
TA Washing Allowance other allowance Other allowance Other allowance Other deduction Total Earnings Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	C
Washing Allowance other allowance 0 Hospital Bill Late Mark Deduction other deduction Total Earnings Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	C
other allowance 0 Hospital Bill Late Mark Deduction other deduction Total Earnings Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	C
Late Mark Deduction other deduction Total Earnings Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	C
Total Earnings Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	C
Total Earnings Rs. 14,003 /- Total Deductions Net Salary: Rs. 13,023 /-	C
Net Salary: Rs. 13,023 /-	C
· · · · · · · · · · · · · · · · · · ·	Rs. 980 /
Pecaived Rs. (In Words) Thirteen Thousand Twenty-Three Only, by Rank of Maharashtra	
Received No. (III Words) Thirteen Thousand Twenty-Three Only, by Bank of Manarashira.	
Checked by Accounts Officer Employee Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	<u>-</u>	<u> </u>	<u> </u>
Employee Name: Miss. Ru	ıpali Virkant Ohal		
Employee Code	: b85	Bank Account/Cheque No : 68003263326	
Designation	: Nurse	PF Account No.	: MH-14718/G1346
Original Basic+Grade Pay	: Rs. 9,002 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,002	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,701	IT	0
H.R.A.	1,800	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,253 /-	Total Deductions	Rs. 2,001 /-
	Net Salary:	Rs. 12,252 /-	
Received Rs. (n Words) Twelve Thousand Two I	lundred Fifty-Two Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	•	•	<u> </u>
Employee Name: Miss. R	upali Virkant Ohal		
Employee Code	: b85	Bank Account/Cheque No : 68003263326	
Designation	: Nurse	PF Account No.	: MH-14718/G1346
Original Basic+Grade Pay	/:Rs. 9,002 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,002	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,701	IT	
H.R.A.	1,800	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	1,02
Washing Allowance	60	Salary Deposit	
other allowance	250	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 14,253 /-	Total Deductions	Rs. 2,001 /
	Net Salary:	Rs. 12,252 /-	
Received Rs. (In Words) Twelve Thousand Two I	lundred Fifty-Two Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
		•	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Suk	hada Ramchandra Bhise			
Employee Code	: b86	Bank Account/Cheque No	: 68003263291	
Designation	: Nurse	PF Account No.	: MH-14718/G1347	
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,827	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	2,648	IT	0	
H.R.A.	1,765	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 12,760 /-				
Received Rs. (In Words) Twelve Thousand Seve	en Hundred Sixty Only, by Bar	nk of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sukh	ada Ramchandra Bhise		
Employee Code	b86	Bank Account/Cheque No	: 68003263291
Designation	Nurse	PF Account No.	: MH-14718/G1347
Original Basic+Grade Pay:	Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,760 /-	
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Ash	wini Nilesh Paigude		
Employee Code	: b87	Bank Account/Cheque No	: 68003265357
Designation	: Nurse	PF Account No.	: MH-14718/G1348
Original Basic+Grade Pay	: Rs. 9,002 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,002	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,701	IT	0
H.R.A.	1,800	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,253 /-	Total Deductions	Rs. 2,001 /-
	Net Salary:	Rs. 12,252 /-	
Received Rs. (I	n Words) Twelve Thousand Two I	lundred Fifty-Two Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. As	hwini Nilesh Paigude		
Employee Code	: b87	Bank Account/Cheque No	o : 68003265357
Designation	: Nurse	PF Account No.	: MH-14718/G1348
Original Basic+Grade Pag	y: Rs. 9,002 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,002	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,701	IT	
H.R.A.	1,800	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	
other allowance	250	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 14,253 /-	Total Deductions	Rs. 2,001 /
	Net Salary:	Rs. 12,252 /-	·
Received Rs.	(In Words) Twelve Thousand Two I	Hundred Fifty-Two Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		<u> </u>	<u> </u>
Employee Name: Mrs. Rab	bana Aslam Jamadar		
Employee Code	: b88	Bank Account/Cheque No	: 68003266076
Designation	: Nurse	PF Account No.	: MH-14718/G1349
Original Basic+Grade Pay	: Rs. 10,067 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,600 /-	Total Deductions	Rs. 5,001 /-
	Net Salary:	Rs. 10,599 /-	
Received Rs. (I	n Words) Ten Thousand Five Hur	ndred Ninety-Nine Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ral	bana Aslam Jamadar			
Employee Code	: b88	Bank Account/Cheque No	: 68003266076	
Designation	: Nurse	PF Account No.	: MH-14718/G1349	
Original Basic+Grade Pay	: Rs. 10,067 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,067	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	3,020	IT	0	
H.R.A.	2,013	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	1,021	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 15,600 /-	Total Deductions	Rs. 5,001 /-	
Net Salary: Rs. 10,599 /-				
Received Rs. (Received Rs. (In Words) Ten Thousand Five Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sull	oha Vishal Bhosale		
Employee Code	: b89	Bank Account/Cheque No	: 60016247581
Designation	: Nurse	PF Account No.	: MH-14718/G1350
Original Basic+Grade Pay	: Rs. 10,067 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,850 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,870 /-	
Received Rs. (In	Words) Fourteen Thousand Eigh	t Hundred Seventy Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sul	bha Vishal Bhosale		
Employee Code	: b89	Bank Account/Cheque No	: 60016247581
Designation	: Nurse	PF Account No.	: MH-14718/G1350
Original Basic+Grade Pay	: Rs. 10,067 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,850 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,870 /-	
Received Rs. (In	Words) Fourteen Thousand Eigh	t Hundred Seventy Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sar	ndya Sunil Mhatre			
Employee Code	: b90	Bank Account/Cheque No : 68003266054		
Designation	: Nurse	PF Account No.	: MH-14718/G1351	
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30	
Working Days: 16	Holidays: 2	Paid Leaves: 12	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	6,827	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	2,648	IT	0	
H.R.A.	1,765	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	510	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 1,490 /-	
	Net Salary:	Rs. 12,250 /-		
Received Rs	. (In Words) Twelve Thousand Tw	o Hundred Fifty Only, by Ban	k of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	ndya Sunil Mhatre		
Employee Code	: b90	Bank Account/Cheque No	: 68003266054
Designation	: Nurse	PF Account No.	: MH-14718/G1351
Original Basic+Grade Pay	/: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 16	Holidays: 2	Paid Leaves: 12	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 1,490 /-
	Net Salary:	Rs. 12,250 /-	
Received Re	s. (In Words) Twelve Thousand Tw	o Hundred Fifty Only, by Banl	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sur	nan Ashok Kudale		
Employee Code	: b91	Bank Account/Cheque No	: 68003266463
Designation	: Nurse	PF Account No.	: MH-14718/G1352
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 13	Holidays: 3	Paid Leaves: 14	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 9,250 /-	
Received R	s. (In Words) Nine Thousand Two	Hundred Fifty Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	man Ashok Kudale		
Employee Code	: b91	Bank Account/Cheque No	: 68003266463
Designation	: Nurse	PF Account No.	: MH-14718/G1352
Original Basic+Grade Pay	∕ : Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 13	Holidays: 3	Paid Leaves: 14	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	O
other allowance	0	Hospital Bill	O
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 9,250 /-	
Received F	s. (In Words) Nine Thousand Two	Hundred Fifty Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Teja	ashree Ganesh Bhujbal (kudal	e)	
Employee Code	: b92	Bank Account/Cheque No	: 68003266940
Designation	: Nurse	PF Account No.	: MH-14718/G1353
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,040 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 10,060 /-	
Rece	eived Rs. (In Words) Ten Thousan	d Sixty Only, by Bank of Mah	arashtra.
Checked by	Accounts Officer	Employee	Date:
Onecrea by	Accounts Officer	Linployee	Date.

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Te	ashree Ganesh Bhujbal (kudal	e)	
Employee Code	: b92	Bank Account/Cheque No	: 68003266940
Designation	: Nurse	PF Account No.	: MH-14718/G1353
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	
CLA	240	Loan Installment	3,000
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	300	Hospital Bill	
		Late Mark Deduction	
		other deduction	0
Total Earnings	Rs. 14,040 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 10,060 /-	
Rec	eived Rs. (In Words) Ten Thousar	d Sixty Only, by Bank of Mah	arashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sav	vita Sunil Raut		
Employee Code	: b93	Bank Account/Cheque No	o : 60029205330
Designation	: Nurse	PF Account No.	: MH-14718/G1354
Original Basic+Grade Pay	/: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	C
H.R.A.	1,765	Electricity and Water	C
CLA	240	Loan Installment	C
TA	200	LIC	C
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
I		Late Mark Deduction	
	1	other deduction	
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,760 /-	
Received Rs.	(In Words) Twelve Thousand Seve	en Hundred Sixty Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	vita Sunil Raut		
Employee Code	: b93	Bank Account/Cheque No	: 60029205330
Designation	: Nurse	PF Account No.	: MH-14718/G1354
Original Basic+Grade Pay	r: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,760 /-	
Received Rs.	(In Words) Twelve Thousand Seve	en Hundred Sixty Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Has	eena Mehboob Shaikh		
Employee Code	: b95	Bank Account/Cheque No	: 68003266485
Designation	: Nurse	PF Account No.	: MH-14718/G1356
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 15.5	Holidays: 3	Paid Leaves: 10	Unpaid Leaves: 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	6,486	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,516	IT	0
H.R.A.	1,677	Electricity and Water	0
CLA	228	Loan Installment	3,000
TA	190	LIC	1,021
Washing Allowance	57	Salary Deposit	0
other allowance	238	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,292 /-	Total Deductions	Rs. 5,001 /-
	Net Salary:	Rs. 8,291 /-	
Received Rs. (I	n Words) Eight Thousand Two Hu	ndred Ninety-One Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Has	eena Mehboob Shaikh		
Employee Code	: b95	Bank Account/Cheque No	: 68003266485
Designation	: Nurse	PF Account No.	: MH-14718/G1356
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 15.5	Holidays: 3	Paid Leaves: 10	Unpaid Leaves: 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	6,486	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,516	IT	0
H.R.A.	1,677	Electricity and Water	0
CLA	228	Loan Installment	3,000
TA	190	LIC	1,021
Washing Allowance	57	Salary Deposit	0
other allowance	238	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,292 /-	Total Deductions	Rs. 5,001 /-
	Net Salary:	Rs. 8,291 /-	
Received Rs. (In	Words) Eight Thousand Two Hu	indred Ninety-One Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sor	ali Vinod Dixit (Mahamuni)		
Employee Code	: b96	Bank Account/Cheque No	: 68003264295
Designation	: Nurse	PF Account No.	: MH-14718/G1357
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 3	Paid Leaves: 10	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 1,490 /-
	Net Salary:	Rs. 12,250 /-	
Received Rs	(In Words) Twelve Thousand Tw	o Hundred Fifty Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	-			
Employee Name: Mrs. Sor	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. 8,827 /-	No. of Days in Month	: 30	
Working Days: 17	Holidays: 3	Paid Leaves: 10	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,827	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	2,648	IT	0	
H.R.A.	1,765	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	510	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 1,490 /-	
	Net Salary:	Rs. 12,250 /-		
Received Rs	. (In Words) Twelve Thousand Tw	o Hundred Fifty Only, by Banl	c of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	*	<u> </u>	.	
Employee Name: Mrs. Ash	wini Pramod Jagtap (Korpad)			
Employee Code	: b97	Bank Account/Cheque No	: 68003265108	
Designation	: Nurse	PF Account No.	: MH-14718/G1358	
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,827	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	2,648	IT	0	
H.R.A.	1,765	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	250	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,990 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 13,010 /-		
Received Rs. (In Words) Thirteen Thousand Ten Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ash	wini Pramod Jagtap (Korpad)				
Employee Code	: b97	Bank Account/Cheque No	: 68003265108		
Designation	: Nurse	PF Account No.	: MH-14718/G1358		
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,827	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	2,648	IT	0		
H.R.A.	1,765	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	250	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 13,990 /-	Total Deductions	Rs. 980 /-		
	Net Salary: Rs. 13,010 /-				
Receiv	ed Rs. (In Words) Thirteen Thous	sand Ten Only, by Bank of Ma	harashtra.		
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Varsha Rajaram Koli				
Employee Code	: b98 Bank Account/Cheque No : 68003263542			
Designation	: Nurse	PF Account No.	: MH-14718/G1359	
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30	
Working Days: 16	Holidays: 2	Paid Leaves: 12	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,827	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	2,648	IT	0	
H.R.A.	1,765	Electricity and Water	0	
CLA	240	Loan Installment	2,500	
TA	200	LIC	1,081	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,561 /-	
	Net Salary:	Rs. 9,179 /-		
Received Rs. (In	Words) Nine Thousand One Hun	dred Seventy-Nine Only, by B	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Va	rsha Rajaram Koli		
Employee Code	: b98	Bank Account/Cheque No	o : 68003263542
Designation	: Nurse	PF Account No.	: MH-14718/G1359
Original Basic+Grade Pa	y: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 16	Holidays: 2	Paid Leaves: 12	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	1,081
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,561 /-
	Net Salary:	Rs. 9,179 /-	
Received Rs. (In Words) Nine Thousand One Hun	dred Seventy-Nine Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. See	ma Anil Wagh (Aadak)		
Employee Code	: b99	Bank Account/Cheque No	: 68003263235
Designation	: Nurse	PF Account No.	: MH-14718/G1360
Original Basic+Grade Pay	: Rs. 10,067 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,850 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,870 /-	
Received Rs. (In	Words) Fourteen Thousand Eigh	t Hundred Seventy Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Se	ema Anil Wagh (Aadak)		
Employee Code	: b99	Bank Account/Cheque No	o : 68003263235
Designation	: Nurse	PF Account No.	: MH-14718/G1360
Original Basic+Grade Page	y: Rs. 10,067 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,850 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,870 /-	
Received Rs. (I	n Words) Fourteen Thousand Eigh	t Hundred Seventy Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Vrus	shali Dattatraya Rasal		
Employee Code	: v595	Bank Account/Cheque No):
Designation	: Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 30
Working Days: 17.5	Holidays: 4	Paid Leaves: 8.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,825 /-	
Received	Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five Or	nly, by Cash.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vru	shali Dattatraya Rasal		
Employee Code	: v595	Bank Account/Cheque No	:
Designation	: Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 30
Working Days: 17.5	Holidays: 4	Paid Leaves: 8.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,825 /-	
Receive	Rs. (In Words) Nine Thousand E	Eight Hundred Twenty-Five On	lly, by Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Suja	ata Pravin Pachapande		
Employee Code	: b27	Bank Account/Cheque No	: 68003266848
Designation	: OPD Incharge	PF Account No.	: MH-14718/G1147
Original Basic+Grade Pay	: Rs. 13,576 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,476	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,073	IT	0
H.R.A.	2,715	Electricity and Water	0
CLA	240	Loan Installment	9,400
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,114 /-	Total Deductions	Rs. 10,380 /-
	Net Salary:	Rs. 10,734 /-	
Received Rs. (In	พords) Ten Thousand Seven Hu	ındred Thirty-Four Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Suj	ata Pravin Pachapande		
Employee Code	: b27	Bank Account/Cheque No	: 68003266848
Designation	: OPD Incharge	PF Account No.	: MH-14718/G1147
Original Basic+Grade Pay	: Rs. 13,576 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,476	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,073	IT	0
H.R.A.	2,715	Electricity and Water	0
CLA	240	Loan Installment	9,400
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,114 /-	Total Deductions	Rs. 10,380 /-
	Net Salary:	Rs. 10,734 /-	
Received Rs. (I	n Words) Ten Thousand Seven Hւ	undred Thirty-Four Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Santo	osh Vishwanathappa Gandhig	ude	
Employee Code	: d44	Bank Account/Cheque No	: 68003266906
Designation	: Panchkarma Tech.	PF Account No.	: MH-14718/G1278
Original Basic+Grade Pay	: Rs. 9,021 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	680
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 3,660 /-
	Net Salary:	Rs. 10,371 /-	
Received Rs. (In	Words) Ten Thousand Three Hui	ndred Seventy-One Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sant	osh Vishwanathappa Gandhig	ude	
Employee Code	: d44	Bank Account/Cheque No	: 68003266906
Designation	: Panchkarma Tech.	PF Account No.	: MH-14718/G1278
Original Basic+Grade Pay	: Rs. 9,021 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	680
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 3,660 /-
	Net Salary:	Rs. 10,371 /-	
Received Rs. (In	Words) Ten Thousand Three Hui	ndred Seventy-One Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		-	
Employee Name: Mrs. Sac	hi Mayuresh Nisal		
Employee Code	: d32	Bank Account/Cheque No	: 68003264364
Designation	: Pharmasist	PF Account No.	: MH-14718/G1242
Original Basic+Grade Pay	: Rs. 11,491 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 16,696 /-	
Received Rs. (II	Words) Sixteen Thousand Six H	undred Ninety-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sac	hi Mayuresh Nisal		
Employee Code	: d32 Bank Account/Cheque No : 68003264364		
Designation	: Pharmasist	PF Account No.	: MH-14718/G1242
Original Basic+Grade Pay	: Rs. 11,491 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 16,696 /-	
Received Rs. (II	n Words) Sixteen Thousand Six H	undred Ninety-Six Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sar	gita Prashant Sarawade		
Employee Code	: d35	Bank Account/Cheque No	o : 68003266043
Designation	: Pharmasist	PF Account No.	: MH-14718/G1254
Original Basic+Grade Pay	: Rs. 11,491 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 13,696 /-	
Received Rs. (In	Words) Thirteen Thousand Six F	lundred Ninety-Six Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. San	gita Prashant Sarawade		
Employee Code	: d35	Bank Account/Cheque No	: 68003266043
Designation	: Pharmasist	PF Account No.	: MH-14718/G1254
Original Basic+Grade Pay	: Rs. 11,491 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 13,696 /-	
Received Rs. (In	Words) Thirteen Thousand Six F	lundred Ninety-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name. W. Same	ay Laxman Kambale		
Employee Code	: d50	Bank Account/Cheque No	: 68003266779
Designation	: Pharmasist	PF Account No.	: MH-14718/G1299
Original Basic+Grade Pay	: Rs. 11,027 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	242
Washing Allowance	0	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,080 /-	Total Deductions	Rs. 1,222 /-
	Net Salary:	Rs. 15,858 /-	
Received Rs. (In	Words) Fifteen Thousand Eight F	lundred Fifty-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sanj	ay Laxman Kambale		
Employee Code	: d50	Bank Account/Cheque No	: 68003266779
Designation	: Pharmasist	PF Account No.	: MH-14718/G1299
Original Basic+Grade Pay	: Rs. 11,027 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	242
Washing Allowance	0	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,080 /-	Total Deductions	Rs. 1,222 /-
	Net Salary:	Rs. 15,858 /-	
Received Rs. (In	Words) Fifteen Thousand Eight H	lundred Fifty-Eight Only, by B	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Char	ndrashekhar Ulhas Mahajan		
Employee Code	: A15	Bank Account/Cheque No	o : 68003266509
Designation	: R.M.O Kayachikitsa	PF Account No.	: MH-14718/G1343
Original Basic+Grade Pay	: Rs. 24,360 /-	No. of Days in Month	: 30
Working Days: 17.5	Holidays: 6.5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,360	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,308	IT	0
H.R.A.	4,872	Electricity and Water	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 38,380 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 37,400 /-	
Received Rs.	(In Words) Thirty-Seven Thousan	d Four Hundred Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Chai	ndrashekhar Ulhas Mahajan		
Employee Code	: A15	Bank Account/Cheque No	: 68003266509
Designation	: R.M.O Kayachikitsa	PF Account No.	: MH-14718/G1343
Original Basic+Grade Pay	: Rs. 24,360 /-	No. of Days in Month	: 30
Working Days: 17.5	Holidays: 6.5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	18,360	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,308	IT	
H.R.A.	4,872	Electricity and Water	0
CLA	240	Loan Installment	l o
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	l o
		other deduction	0
Total Earnings	Rs. 38,380 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 37,400 /-	•
Received Rs	. (In Words) Thirty-Seven Thousan	d Four Hundred Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Yogesh Sidhinath Prabhune				
Employee Code	: A21	Bank Account/Cheque No : 60012727650		
Designation	: Research Associates	PF Account No.	: MH-14718/G1392	
Original Basic+Grade Pay	: Rs. 12,925 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	10,125	Provident Fund	780	
Grade Pay	2,800	Profession Tax	200	
Dearness Allowance	3,878	IT	0	
H.R.A.	2,585	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 19,828 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 18,848 /-		
Received Rs. (In W	ords) Eightteen Thousand Eight l	Hundred Fourty-Eight Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•		
Employee Name: Dr. Yoge	sh Sidhinath Prabhune			
Employee Code	: A21	Bank Account/Cheque No : 60012727650		
Designation	: Research Associates	PF Account No.	: MH-14718/G1392	
Original Basic+Grade Pay	: Rs. 12,925 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amour	
Basic Pay	10,125	Provident Fund	780	
Grade Pay	2,800	Profession Tax	200	
Dearness Allowance	3,878	IT		
H.R.A.	2,585	Electricity and Water		
CLA	240	Loan Installment		
TA	200	LIC		
Washing Allowance	0	Salary Deposit		
other allowance	0	Hospital Bill		
		Late Mark Deduction		
		other deduction		
Total Earnings	Rs. 19,828 /-	Total Deductions	Rs. 980	
Net Salary: Rs. 18,848 /-				
Received Rs. (In W	ords) Eightteen Thousand Eight I	Hundred Fourty-Eight Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Ashv	vini Dnyaneshwar Darekar (Bi	radar)	
Employee Code	: A13	Bank Account/Cheque No	o : 68003265391
Designation	: RMO - Kaumarbritya	PF Account No.	: MH-14718/G1326
Original Basic+Grade Pay	: Rs. 14,729 /-	No. of Days in Month	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,929	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,419	IT	0
H.R.A.	2,946	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,534 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 21,554 /-	
Received Rs. (In V	Vords) Twenty-One Thousand Five	e Hundred Fifty-Four Only, by	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Ashwini Dnyaneshwar Darekar (Biradar)				
Employee Code	: A13	Bank Account/Cheque No	: 68003265391	
Designation	: RMO - Kaumarbritya	PF Account No.	: MH-14718/G1326	
Original Basic+Grade Pay	: Rs. 14,729 /-	No. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	11,929	Provident Fund	780	
Grade Pay	2,800	Profession Tax	200	
Dearness Allowance	4,419	IT	l c	
H.R.A.	2,946	Electricity and Water		
CLA	240	Loan Installment		
TA	200	LIC		
Washing Allowance	0	Salary Deposit		
other allowance	0	Hospital Bill		
		Late Mark Deduction		
		other deduction	l c	
Total Earnings	Rs. 22,534 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 21,554 /-		
Received Rs. (In V	Nords) Twenty-One Thousand Fiv	e Hundred Fifty-Four Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Smita	a Sambhaji Gade		
Employee Code	: A23	Bank Account/Cheque No	: 68011478026
Designation	: RMO - Shalyatantra	PF Account No.	: MH-14718/G1393
Original Basic+Grade Pay	: Rs. 9,300 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,200	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,790	IT	0
H.R.A.	1,860	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,390 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 13,410 /-	
Received Rs.	(In Words) Thirteen Thousand Fo	ur Hundred Ten Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Smita Sambhaji Gade				
Employee Code	: A23	Bank Account/Cheque No	: 68011478026	
Designation	: RMO - Shalyatantra	PF Account No.	: MH-14718/G1393	
Original Basic+Grade Pay	: Rs. 9,300 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,200	Provident Fund	780	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	2,790	IT	0	
H.R.A.	1,860	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 14,390 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 13,410 /-		
Received Rs.	(In Words) Thirteen Thousand Fo	our Hundred Ten Only, by Ban	k of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Savit	a Kaluram Agwane			
Employee Code	: A02	Bank Account/Cheque No	: 68003265743	
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113	
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,785	Provident Fund	780	
Grade Pay	4,300	Profession Tax	200	
Dearness Allowance	6,026	IT	0	
H.R.A.	4,017	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 30,568 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 29,588 /-		
Received Rs. (In Wo	ords) Twenty-Nine Thousand Five	Hundred Eigthy-Eight Only, b	y Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Savita Kaluram Agwane				
Employee Code	: A02	Bank Account/Cheque No	: 68003265743	
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113	
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	15,785	Provident Fund	780	
Grade Pay	4,300	Profession Tax	200	
Dearness Allowance	6,026	IT	0	
H.R.A.	4,017	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit		
other allowance	0	Hospital Bill		
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 30,568 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 29,588 /-		
Received Rs. (In W	ords) Twenty-Nine Thousand Five	Hundred Eigthy-Eight Only, k	by Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Prad	nya Pradip Sambhus		
Employee Code	: A08	Bank Account/Cheque No	: 68003264273
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1206
Original Basic+Grade Pay	: Rs. 21,476 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,876	Provident Fund	780
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	6,443	IT	0
H.R.A.	4,295	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 32,654 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 31,674 /-	
Received Rs. (In W	ords) Thirty-One Thousand Six H	undred Seventy-Four Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pradı	nya Pradip Sambhus			
Employee Code	: A08 Bank Account/Cheque No : 68003264273			
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1206	
Original Basic+Grade Pay	: Rs. 21,476 /-	No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,876	Provident Fund	780	
Grade Pay	4,600	Profession Tax	200	
Dearness Allowance	6,443	IT	0	
H.R.A.	4,295	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 32,654 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 31,674 /-				
Received Rs. (In W	ords) Thirty-One Thousand Six H	undred Seventy-Four Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Khan	du Sattar Pawar		
Employee Code	: d54	Bank Account/Cheque No	: 68003263643
Designation	: Sevak	PF Account No.	: MH-26567/G2415
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	2,500
TA	200	LIC	150
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 3,880 /-
	Net Salary:	Rs. 8,501 /-	
Received Rs	. (In Words) Eight Thousand Five	Hundred One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•	-	
Employee Name: Mr. Khar	du Sattar Pawar			
Employee Code	: d54	Bank Account/Cheque No: 68003263643		
Designation	: Sevak	PF Account No.	: MH-26567/G2415	
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,621	Provident Fund	780	
Grade Pay	1,300	Profession Tax	200	
Dearness Allowance	2,376	ΙΤ	0	
H.R.A.	1,584	Electricity and Water	250	
CLA	240	Loan Installment	2,500	
TA	200	LIC	150	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 3,880 /-	
	Net Salary:	Rs. 8,501 /-		
Received Re	s. (In Words) Eight Thousand Five	Hundred One Only, by Bank	of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	<u> </u>	<u> </u>	<u> </u>	
Employee Name: Mr. Sure	ndra Sakaram Thite			
Employee Code	: d55	d55 Bank Account/Cheque No : 68003263597		
Designation	: Sevak	PF Account No.	: MH-14718/G1361	
Original Basic+Grade Pay	: Rs. 7,504 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,204	Provident Fund	780	
Grade Pay	1,300	Profession Tax	0	
Dearness Allowance	2,251	IT	0	
H.R.A.	1,501	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 780 /-	
	Net Salary:	Rs. 10,976 /-		
Received Rs. (In Words) Ten Thousand Nine Hur	ndred Seventy-Six Only, by B	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. 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. 7,504 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 780 /-
	Net Salary:	Rs. 10,976 /-	
Received Rs. (In Words) Ten Thousand Nine Hur	ndred Seventy-Six Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Hirar	nan Devedas Patil		
Employee Code	: d56	Bank Account/Cheque No	: 68003258758
Designation	: Sevak	PF Account No.	: MH-26567/G2342
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	4,500
TA	200	LIC	575
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 6,055 /-
	Net Salary:	Rs. 7,732 /-	
Received Rs. (In	Words) Seven Thousand Seven F	lundred Thirty-Two Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Hira	man Devedas Patil			
Employee Code	: d56	56 Bank Account/Cheque No : 68003258758		
Designation	: Sevak	PF Account No.	: MH-26567/G2342	
Original Basic+Grade Pay	/: Rs. 8,858 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,458	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,657	IT	0	
H.R.A.	1,772	Electricity and Water	0	
CLA	240	Loan Installment	4,500	
TA	200	LIC	575	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 6,055 /-	
	Net Salary:	Rs. 7,732 /-		
Received Rs. (II	n Words) Seven Thousand Seven H	Hundred Thirty-Two Only, by E	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Rajar	ram Sitaram Koli		
Employee Code	: d58	Bank Account/Cheque No	: 68003263531
Designation	: Sevak	PF Account No.	: MH-26567/G2469
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	481
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 4,711 /-
	Net Salary:	Rs. 7,670 /-	
Received Rs.	(In Words) Seven Thousand Six H	lundred Seventy Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rajaı	am Sitaram Koli		
Employee Code	: d58	Bank Account/Cheque No	: 68003263531
Designation	: Sevak	PF Account No.	: MH-26567/G2469
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	481
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 4,711 /-
	Net Salary:	Rs. 7,670 /-	
Received Rs.	(In Words) Seven Thousand Six F	lundred Seventy Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Mahe	endra Bhimsingh Girase		
Employee Code	: d60	Bank Account/Cheque No	: 68003263520
Designation	: Sevak	PF Account No.	: MH-26567/G2470
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	0
TA	200	LIC	309
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 1,539 /-
	Net Salary:	Rs. 10,842 /-	
Received Rs. (I	n Words) Ten Thousand Eight Hu	ndred Fourty-Two Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

e Name: Mr. Mahend	dra Bhimsingh Girase		
ee Code : d	d60	Bank Account/Cheque No	: 68003263520
tion : S	Sevak	PF Account No.	: MH-26567/G2470
Basic+Grade Pay: F	Rs. 7,921 /-	No. of Days in Month	: 30
Days: 24 Ho	olidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
	Amount	Deductions	Amount
ay	6,621	Provident Fund	780
ay	1,300	Profession Tax	200
ss Allowance	2,376	IT	0
	1,584	Electricity and Water	250
	240	Loan Installment	0
	200	LIC	309
g Allowance	60	Salary Deposit	0
lowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
nings	Rs. 12,381 /-	Total Deductions	Rs. 1,539 /-
•	Net Salary: F	Rs. 10,842 /-	
Received Rs. (In W	Vords) Ten Thousand Eight Hun	ndred Fourty-Two Only, by Ba	nk of Maharashtra.
	Accounts Officer	Employee	Date:
Received Rs. (In W			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Subh	ash Dattatray Jadhav		
Employee Code	: d61	Bank Account/Cheque No	: 68003263609
Designation	: Sevak	PF Account No.	: MH-26567/G2471
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	700
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 1,680 /-
	Net Salary:	Rs. 10,701 /-	
Received Rs	s. (In Words) Ten Thousand Sever	Hundred One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. 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. 7,921 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	
H.R.A.	1,584	Electricity and Water	
CLA	240	Loan Installment	700
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 1,680 /-
	Net Salary:	Rs. 10,701 /-	•
Received R	s. (In Words) Ten Thousand Sever	n Hundred One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Vijay	singh Bhimsingh Girase		
Employee Code	: d62	Bank Account/Cheque No	: 68003263428
Designation	: Sevak	PF Account No.	: MH-26567/G2474
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,481 /-	Total Deductions	Rs. 4,230 /-
	Net Salary:	Rs. 8,251 /-	
Received Rs. (In Words) Eight Thousand Two H	undred Fifty-One Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Vija	ysingh Bhimsingh Girase		
Employee Code	: d62	Bank Account/Cheque No	: 68003263428
Designation	: Sevak	PF Account No.	: MH-26567/G2474
Original Basic+Grade Pay	≀:Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	100	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 12,481 /-	Total Deductions	Rs. 4,230 /
	Net Salary:	Rs. 8,251 /-	
Received Rs.	(In Words) Eight Thousand Two H	undred Fifty-One Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Muke	esh Dilip Jadhav		
Employee Code	: d63	Bank Account/Cheque No	: 68003264319
Designation	: Sevak	PF Account No.	: MH-14718/G1344
Original Basic+Grade Pay	: Rs. 7,504 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 10,776 /-	
Received Rs. (In	Words) Ten Thousand Seven Hu	ndred Seventy-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Muke	esh Dilip Jadhav		
Employee Code	: d63	Bank Account/Cheque No	: 68003264319
Designation	: Sevak	PF Account No.	: MH-14718/G1344
Original Basic+Grade Pay	: Rs. 7,504 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	l c
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	l c
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 10,776 /-	
Received Rs. (Ir	Words) Ten Thousand Seven Hu	indred Seventy-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. You	gita Khandu Pawar		
Employee Code	: c65	Bank Account/Cheque No	o : 68004512953
Designation	: Sweeper	PF Account No.	: MH-14718/G1384
Original Basic+Grade Pay	: Rs. 4,573 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	
H.R.A.	915	Electricity and Water	
CLA	240	Loan Installment	1,200
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	
other allowance	455	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 7,815 /-	Total Deductions	Rs. 2,598 /
	Net Salary:	Rs. 5,217 /-	
Received Rs.	In Words) Five Thousand Two Hu	ndred Seventeen Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

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	: Sweeper	PF Account No.	: MH-14718/G1384
Original Basic+Grade Pag	y: Rs. 4,573 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	1,200
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	455	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,815 /-	Total Deductions	Rs. 2,598 /-
	Net Salary:	Rs. 5,217 /-	
Received Rs.	(In Words) Five Thousand Two Hu	indred Seventeen Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		<u> </u>	'
Employee Name: Mrs. La	wanti Narayan Athwal		
Employee Code	: e02	Bank Account/Cheque No	: 68003265084
Designation	: Sweeper	PF Account No.	:
Original Basic+Grade Pay	<i>r</i> : Rs. 10,259 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,078	IT	0
H.R.A.	2,052	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	222
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,889 /-	Total Deductions	Rs. 422 /-
	Net Salary:	Rs. 15,467 /-	•
Received Rs. (Ir	Words) Fifteen Thousand Four H	undred Sixty-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. La	jwanti Narayan Athwal		
Employee Code	: e02	Bank Account/Cheque No	o : 68003265084
Designation	: Sweeper	PF Account No.	:
Original Basic+Grade Pa	y: Rs. 10,259 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	O
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,078	IT	
H.R.A.	2,052	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	222
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 15,889 /-	Total Deductions	Rs. 422 /-
	Net Salary:	Rs. 15,467 /-	
Received Rs. (I	n Words) Fifteen Thousand Four H	undred Sixty-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sho	hha Balasahah Bhosala				
Employee Code	: e05	<u>-</u>			
Designation	: Sweeper	PF Account No.	: MH-14718/G1328		
Original Basic+Grade Pay	: Rs. 7,643 /-	No. of Days in Month	: 30		
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,343	Provident Fund	780		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	2,293	Loan Installment	3,000		
H.R.A.	1,529				
CLA	240				
TA	200		· ·		
Washing Allowance	60				
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 3,980 /-		
	Net Salary:	Rs. 7,985 /-			
Received Rs. (In	Nords) Seven Thousand Nine Hu	undred Eigthy-Five Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	obha Balasaheb Bhosale		
Employee Code	: e05	Bank Account/Cheque No	o : 31254
Designation	: Sweeper	PF Account No.	: MH-14718/G1328
Original Basic+Grade Pa	y: Rs. 7,643 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	Loan Installment	3,000
H.R.A.	1,529		
CLA	240		
TA	200		
Washing Allowance	60		
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 7,985 /-	
Received Rs. (n Words) Seven Thousand Nine H	undred Eigthy-Five Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Meera Satish Paul				
Employee Code	: e08 Bank Account/Cheque No : 68003265368			
Designation	: Sweeper	PF Account No.	: MH-14718/G1149	
Original Basic+Grade Pay	: Rs. 9,285 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,785	Provident Fund	780	
Grade Pay	1,500	Profession Tax	200	
Dearness Allowance	2,786	ІТ	0	
H.R.A.	1,857	Electricity and Water	0	
CLA	240	Loan Installment	2,600	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0'	Hospital Bill	0	
	1	Late Mark Deduction	0	
	1	other deduction	0	
Total Earnings	Rs. 14,428 /-	Total Deductions	Rs. 3,580 /-	
	Net Salary:	Rs. 10,848 /-		
Received Rs. (Ir	n Words) Ten Thousand Eight Hun	ndred Fourty-Eight Only, by B	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	
		•		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	era Satish Paul		
Employee Code	: e08	Bank Account/Cheque No	: 68003265368
Designation	: Sweeper	PF Account No.	: MH-14718/G1149
Original Basic+Grade Page	y: Rs. 9,285 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,785	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,786	IT	0
H.R.A.	1,857	Electricity and Water	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,428 /-	Total Deductions	Rs. 3,580 /-
	Net Salary:	Rs. 10,848 /-	•
Received Rs. (In Words) Ten Thousand Eight Hui	ndred Fourty-Eight Only, by E	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	· ~,		
Employee Name: Smt. Kar	nta Raghuveere Chavan		
Employee Code	: e09	Bank Account/Cheque No	: 68003263177
Designation	: Sweeper	PF Account No.	: MH-14718/G1173
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	788
Washing Allowance	60'	Salary Deposit	0
other allowance	0'	Hospital Bill	0
	'	Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 1,768 /-
	Net Salary:	Rs. 12,019 /-	
Receive	ed Rs. (In Words) Twelve Thousand	d Nineteen Only, by Bank of N	laharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Kai	nta Raghuveere Chavan		
Employee Code	: e09	Bank Account/Cheque No	: 68003263177
Designation	: Sweeper	PF Account No.	: MH-14718/G1173
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	788
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 1,768 /-
	Net Salary:	Rs. 12,019 /-	
Receive	d Rs. (In Words) Twelve Thousan	d Nineteen Only, by Bank of M	Naharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Nirr	nala Babasheb Pardeshi		
Employee Code	: e11	Bank Account/Cheque No	: 68003265039
Designation	: Sweeper	PF Account No.	: MH-14718/G1198
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 4	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	969
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 7,949 /-
	Net Salary:	Rs. 5,838 /-	
Received Rs. (Ir	Words) Five Thousand Eight Hu	ndred Thirty-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Nirr	nala Babasheb Pardeshi		
Employee Code	: e11	Bank Account/Cheque No	: 68003265039
Designation	: Sweeper	PF Account No.	: MH-14718/G1198
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 4	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	969
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 7,949 /-
	Net Salary:	Rs. 5,838 /-	
Received Rs. (Ir	Words) Five Thousand Eight Hu	ndred Thirty-Eight Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Rag	inee Jagadish Sarvan		
Employee Code	: e13	Bank Account/Cheque No	: 68003263199
Designation	: Sweeper	PF Account No.	: MH-14718/G1209
Original Basic+Grade Pay	: Rs. 8,719 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	ΙΤ	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	215
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	1,600
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 2,795 /-
	Net Salary:	Rs. 10,784 /-	
Received Rs. (In	Words) Ten Thousand Seven Hu	ndred Eigthy-Four Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ra	ginee Jagadish Sarvan		
Employee Code	: e13	Bank Account/Cheque No	o : 68003263199
Designation	: Sweeper	PF Account No.	: MH-14718/G1209
Original Basic+Grade Page	y: Rs. 8,719 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	215
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	1,600
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 2,795 /-
	Net Salary:	Rs. 10,784 /-	
Received Rs. (In Words) Ten Thousand Seven Hu	ındred Eigthy-Four Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Kir	an Ramesh Bharwase			
Employee Code	: e14	Bank Account/Cheque No : 68003266984		
Designation	: Sweeper	PF Account No.	: MH-14718/G1210	
Original Basic+Grade Pay	: Rs. 8,719 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,319	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,616	IT	0	
H.R.A.	1,744	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 12,599 /-		
Received Rs. (In	Words) Twelve Thousand Five He	undred Ninety-Nine Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kira	n Ramesh Bharwase				
Employee Code	: e14	Bank Account/Cheque No	: 68003266984		
Designation	: Sweeper	PF Account No.	: MH-14718/G1210		
Original Basic+Grade Pay	: Rs. 8,719 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,319	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	2,616	IT	0		
H.R.A.	1,744	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 12,599 /-					
Received Rs. (In	Received Rs. (In Words) Twelve Thousand Five Hundred Ninety-Nine Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sar	ala Lakhmichand Kandare		
Employee Code	: e15	Bank Account/Cheque No	o : 68003266021
Designation	: Sweeper	PF Account No.	: MH-14718/G1217
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 17.5	Holidays: 6	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 6,490 /-
	Net Salary:	Rs. 6,880 /-	
Received Rs	. (In Words) Six Thousand Eight H	lundred Eigthy Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	rala Lakhmichand Kandare		
Employee Code	: e15	Bank Account/Cheque No	o : 68003266021
Designation	: Sweeper	PF Account No.	: MH-14718/G1217
Original Basic+Grade Pag	y: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 17.5	Holidays: 6	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 6,490 /-
	Net Salary:	Rs. 6,880 /-	
Received R	s. (In Words) Six Thousand Eight I	Hundred Eigthy Only, by Banl	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mar	ju Rajendra Chaware		
Employee Code	: e21	Bank Account/Cheque No	: 68003264320
Designation	: Sweeper	PF Account No.	: MH-14718/G1228
Original Basic+Grade Pay	: Rs. 8,719 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	149
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 1,129 /-
	Net Salary:	Rs. 12,450 /-	
Received Rs.	(In Words) Twelve Thousand Fou	ur Hundred Fifty Only, by Banl	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	anju Rajendra Chaware		
Employee Code	: e21	Bank Account/Cheque N	o : 68003264320
Designation	: Sweeper	PF Account No.	: MH-14718/G1228
Original Basic+Grade Pa	y:Rs. 8,719 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	
H.R.A.	1,744	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	149
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 1,129 /
	Net Salary:	Rs. 12,450 /-	
Received R	s. (In Words) Twelve Thousand Fo	ur Hundred Fifty Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		-	<u> </u>
Employee Name: Smt. Rar	njana Kailas Kade		
Employee Code	: e22	Bank Account/Cheque No	: 68003264193
Designation	: Sweeper	PF Account No.	: MH-14718/G1222
Original Basic+Grade Pay	: Rs. 8,719 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	ΙΤ	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	312
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 1,292 /-
	Net Salary:	Rs. 12,287 /-	
Received Rs. (In	Words) Twelve Thousand Two Hu	ndred Eigthy-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ra	njana Kailas Kade		
Employee Code	: e22	Bank Account/Cheque No	o : 68003264193
Designation	: Sweeper	PF Account No.	: MH-14718/G1222
Original Basic+Grade Pa	y:Rs. 8,719 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	312
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 1,292 /-
	Net Salary:	Rs. 12,287 /-	
Received Rs. (Ir	Words) Twelve Thousand Two Hu	indred Eigthy-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Ani	ta Satbir Chandaliya		
Employee Code	: e23	Bank Account/Cheque No	: 68003266791
Designation	: Sweeper	PF Account No.	: MH-14718/G1272
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 9	Holidays: 3	Paid Leaves: 16	Unpaid Leaves: 2
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	780
Grade Pay	1,307	Profession Tax	200
Dearness Allowance	2,363	IT	0
H.R.A.	1,575	Electricity and Water	0
CLA	224	Loan Installment	3,000
TA	187	LIC	0
Washing Allowance	56	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,284 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 8,304 /-	
Received Rs.	(In Words) Eight Thousand Three	e Hundred Four Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ar	nita Satbir Chandaliya		
Employee Code	: e23	Bank Account/Cheque No	o : 68003266791
Designation	: Sweeper	PF Account No.	: MH-14718/G1272
Original Basic+Grade Page	y: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 9	Holidays: 3	Paid Leaves: 16	Unpaid Leaves: 2
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	780
Grade Pay	1,307	Profession Tax	200
Dearness Allowance	2,363	IT	0
H.R.A.	1,575	Electricity and Water	0
CLA	224	Loan Installment	3,000
TA	187	LIC	0
Washing Allowance	56	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,284 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 8,304 /-	
Received R	s. (In Words) Eight Thousand Thre	e Hundred Four Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Pra	mila Narayan Kagada		
Employee Code	: e24	Bank Account/Cheque No	: 68003265969
Designation	: Sweeper	PF Account No.	: MH-14718/G1273
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	211
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 4,191 /-
	Net Salary:	Rs. 8,970 /-	
Received Rs.	(In Words) Eight Thousand Nine I	lundred Seventy Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Pra	mila Narayan Kagada		
Employee Code	: e24	Bank Account/Cheque No	: 68003265969
Designation	: Sweeper	PF Account No.	: MH-14718/G1273
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	· · · · · · · · · · · · · · · · · · ·
H.R.A.	1,688	Electricity and Water	
CLA	240	Loan Installment	3,000
TA	200	LIC	211
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 4,191 /-
	Net Salary:	Rs. 8,970 /-	
Received Rs.	(In Words) Eight Thousand Nine H	lundred Seventy Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Khai	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. 8,441 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	129
Washing Allowance	60	Salary Deposit	0
other allowance	200	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,361 /-	Total Deductions	Rs. 3,609 /-
	Net Salary:	Rs. 9,752 /-	
Received Rs. (n Words) Nine Thousand Seven F	lundred Fifty-Two Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Kha	ındu Kisan Kamble		
Employee Code	: e25	Bank Account/Cheque No	o : 68003265936
Designation	: Sweeper	PF Account No.	: MH-14718/G1213
Original Basic+Grade Pa	y:Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	129
Washing Allowance	60	Salary Deposit	0
other allowance	200	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,361 /-	Total Deductions	Rs. 3,609 /-
	Net Salary:	Rs. 9,752 /-	
Received Rs.	(In Words) Nine Thousand Seven F	lundred Fifty-Two Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mee	ena Suresh Lot		
Employee Code	: e26	Bank Account/Cheque No	: 68003266032
Designation	: Sweeper	PF Account No.	: MH-14718/G1274
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	209
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 1,189 /-
	Net Salary:	Rs. 11,972 /-	
Received Rs. (In	Words) Eleven Thousand Nine Hu	indred Seventy-Two Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mee	na Suresh Lot		
Employee Code	: e26	Bank Account/Cheque No	: 68003266032
Designation	Sweeper	PF Account No.	: MH-14718/G1274
Original Basic+Grade Pay :	Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	209
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 1,189 /-
	Net Salary:	Rs. 11,972 /-	
Received Rs. (In V	/ords) Eleven Thousand Nine Ηι	indred Seventy-Two Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. See	ma Anil Chatole		
Employee Code	: e28	Bank Account/Cheque No	: 68003258770
Designation	: Sweeper	PF Account No.	: MH-14718/G1304
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	302
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 5,282 /-
	Net Salary:	Rs. 7,099 /-	
Received	Rs. (In Words) Seven Thousand	Ninety-Nine Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. See	ma Anil Chatole		
Employee Code	: e28	Bank Account/Cheque No	: 68003258770
Designation	: Sweeper	PF Account No.	: MH-14718/G1304
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	302
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 5,282 /-
	Net Salary:	Rs. 7,099 /-	
Received	Rs. (In Words) Seven Thousand	Ninety-Nine Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Ara	ıti Virsing Bagadi		
Employee Code	: e29	Bank Account/Cheque No	o : 68003263224
Designation	: Sweeper	PF Account No.	: MH-14718/G1305
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 19.5	Holidays: 5	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	298
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 2,778 /-
	Net Salary:	Rs. 9,603 /-	
Received R	s. (In Words) Nine Thousand Six I	Hundred Three Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ara	ti Virsing Bagadi		
Employee Code	: e29	Bank Account/Cheque No	: 68003263224
Designation	: Sweeper	PF Account No.	: MH-14718/G1305
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 19.5	Holidays: 5	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	298
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 2,778 /-
	Net Salary:	Rs. 9,603 /-	•
Received Rs	s. (In Words) Nine Thousand Six I	Hundred Three Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Med	enakshi Salavraj Farnandis		
Employee Code	: e30	Bank Account/Cheque No	: 68003266826
Designation	: Sweeper	PF Account No.	: MH-14718/G1340
Original Basic+Grade Pay	: Rs. 7,504 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,225
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 7,205 /-
	Net Salary:	Rs. 4,551 /-	
Received Rs.	(In Words) Four Thousand Five H	undred Fifty-One Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	enakshi Salavraj Farnandis		
Employee Code	: e30	Bank Account/Cheque No	o : 68003266826
Designation	: Sweeper	PF Account No.	: MH-14718/G1340
Original Basic+Grade Page	y: Rs. 7,504 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,225
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 7,205 /-
	Net Salary:	Rs. 4,551 /-	
Received Rs	(In Words) Four Thousand Five H	undred Fifty-One Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Nisl	na Sanjay Khatri		
Employee Code	: e31	Bank Account/Cheque No	: 68003263473
Designation	: Sweeper	PF Account No.	: MH-14718/G1341
Original Basic+Grade Pay	: Rs. 7,504 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 7,776 /-	
Received Rs. (In	Words) Seven Thousand Seven H	undred Seventy-Six Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Nis	sha Sanjay Khatri		
Employee Code	: e31 Bank Account/Cheque No : 68003263473		
Designation	: Sweeper	PF Account No.	: MH-14718/G1341
Original Basic+Grade Pay	/:Rs. 7,504 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 7,776 /-	
Received Rs. (In	Words) Seven Thousand Seven H	lundred Seventy-Six Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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. 8,441 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	180
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	O C
		other deduction	O C
Total Earnings	Rs. 13,261 /-	Total Deductions	Rs. 4,160 /-
	Net Salary:	Rs. 9,101 /-	
Received R	s. (In Words) Nine Thousand One	Hundred One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•		
Employee Name: Mrs. Mo	onika Antoni Jumman			
Employee Code	: e32	Bank Account/Cheque No : 68003266893		
Designation	: Sweeper	PF Account No.	: MH-26567/G2433	
Original Basic+Grade Pa	y:Rs. 8,441 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	7,041	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,532	IT		
H.R.A.	1,688	Electricity and Water		
CLA	240	Loan Installment	3,000	
TA	200	LIC	180	
Washing Allowance	60	Salary Deposit		
other allowance	100	Hospital Bill		
		Late Mark Deduction		
		other deduction		
Total Earnings	Rs. 13,261 /-	Total Deductions	Rs. 4,160	
	Net Salary:	Rs. 9,101 /-		
Received	Rs. (In Words) Nine Thousand One	Hundred One Only, by Bank	of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sha	ntabai Rama Gaikwad		
Employee Code	: e34	Bank Account/Cheque No	o : 20029933402
Designation	: Sweeper	PF Account No.	: MH-14718/G1371
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 9	Holidays: 3	Paid Leaves: 18	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 4,465 /-
	Net Salary:	Rs. 5,529 /-	
Received Rs. (I	n Words) Five Thousand Five Hur	dred Twenty-Nine Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

ntabai Rama Gaikwad		
: e34	Bank Account/Cheque No	: 20029933402
: Sweeper	PF Account No.	: MH-14718/G1371
: Rs. 6,329 /-	No. of Days in Month	: 30
Holidays: 3	Paid Leaves: 18	Unpaid Leaves: 0
Amount	Deductions	Amount
5,029	Provident Fund	780
1,300	Profession Tax	175
1,899	IT	0
1,266	Electricity and Water	0
240	Loan Installment	3,000
200	LIC	510
60	Salary Deposit	
0	Hospital Bill	
	Late Mark Deduction	0
	other deduction	0
Rs. 9,994 /-	Total Deductions	Rs. 4,465 /-
Net Salary:	Rs. 5,529 /-	
n Words) Five Thousand Five Hur	dred Twenty-Nine Only, by B	ank of Maharashtra.
Accounts Officer	Employee	Date:
	: Sweeper : Rs. 6,329 /- Holidays: 3 Amount 5,029 1,300 1,899 1,266 240 200 60 0 Rs. 9,994 /- Net Salary: n Words) Five Thousand Five Hun	: Sweeper : Rs. 6,329 /- Holidays: 3 Amount Deductions 5,029 Provident Fund 1,300 Profession Tax 1,899 IT 1,266 Electricity and Water Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Rs. 9,994 /- Net Salary: Rs. 5,529 /- Words) Five Thousand Five Hundred Twenty-Nine Only, by Bar

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Yam	nuna Nitin Kambale		
Employee Code	: e35	Bank Account/Cheque No	: 68003264228
Designation	: Sweeper	PF Account No.	: MH-14718/G1372
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 9,039 /-	
Receive	d Rs. (In Words) Nine Thousand	Thirty-Nine Only, by Bank of N	laharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Yan	una Nitin Kambale		
Employee Code	: e35	Bank Account/Cheque No	: 68003264228
Designation	: Sweeper	PF Account No.	: MH-14718/G1372
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 9,039 /-	
Receive	d Rs. (In Words) Nine Thousand	Thirty-Nine Only, by Bank of Ν	laharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mer	y Shamuvel Bhandarkar			
Employee Code	: e36	Bank Account/Cheque No : 68003258714		
Designation	: Sweeper	PF Account No.	: MH-14718/G1373	
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,029	Provident Fund	780	
Grade Pay	1,300	Profession Tax	175	
Dearness Allowance	1,899	IT	0	
H.R.A.	1,266	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 955 /-	
	Net Salary:	Rs. 9,039 /-		
Receive	d Rs. (In Words) Nine Thousand	Thirty-Nine Only, by Bank of N	laharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mer	y Shamuvel Bhandarkar		
Employee Code	: e36	Bank Account/Cheque No	: 68003258714
Designation	: Sweeper	PF Account No.	: MH-14718/G1373
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 9,039 /-	
Receive	d Rs. (In Words) Nine Thousand	Thirty-Nine Only, by Bank of Ν	laharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		<u> </u>	<u> </u>
Employee Name: Mrs. Kar	ıchan Raj Jadhav		
Employee Code	: v615	Bank Account/Cheque No) :
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 10,000 /	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
Washing Allowance	0	Salary Deposit	2,000
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 2,175 /-
	Net Salary:	Rs. 7,825 /-	
Received	Rs. (In Words) Seven Thousand	Eight Hundred Twenty-Five C	Only, by Cash.
Checked by	Accounts Officer	Employee	Date:
	-		•

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	nchan Raj Jadhav		
Employee Code	: v615	Bank Account/Cheque No) :
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pa	y: Rs. 10,000 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
Washing Allowance	0	Salary Deposit	2,000
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 2,175 /-
	Net Salary:	Rs. 7,825 /-	
Receive	d Rs. (In Words) Seven Thousand	Eight Hundred Twenty-Five C	Only, by Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Vim	ıal Ashok Jadhav		
Employee Code	: b06	Bank Account/Cheque No	o : 68003263440
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119
Original Basic+Grade Pay	: Rs. 17,587 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	14,687	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	5,276	IT	
H.R.A.	3,517	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	250	Hospital Bill	
		Late Mark Deduction	
<u> </u>	'	other deduction	
Total Earnings	Rs. 27,130 /-	Total Deductions	Rs. 980 /
	Net Salary:	Rs. 26,150 /-	
Received Rs. (In Words) Twenty-Six Thousand C	One Hundred Fifty Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vi	nal Ashok Jadhav		
Employee Code	: b06	Bank Account/Cheque No	o : 68003263440
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119
Original Basic+Grade Pa	y: Rs. 17,587 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,687	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	5,276	IT	0
H.R.A.	3,517	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	250	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 27,130 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 26,150 /-	•
Received Rs.	(In Words) Twenty-Six Thousand (One Hundred Fifty Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Santosh Bhanudas Gaikwad					
Employee Code	: v612	Bank Account/Cheque No):		
Designation	: X-Ray Assistant	PF Account No.	:		
Original Basic+Grade Pay	Rs. 12,000 /-	No. of Days in Month	: 30		
Working Days: 21	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 3		
Earnings	Amount	Deductions		Amount	
Basic Pay	10,800	Provident Fund		0	
Dearness Allowance	0	Profession Tax		200	
H.R.A.	0	Salary Deposit		3,000	
Total Earnings	Rs. 10,800 /-	Total Deductions		Rs. 3,200 /-	
	Net Salary:	Rs. 7,600 /-	•		
Re	ceived Rs. (In Words) Seven Tho	ousand Six Hundred Only, by	Cash.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sant	osh Bhanudas Gaikwad				
Employee Code	: v612	Bank Account/Cheque No	:		
Designation	: X-Ray Assistant	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 12,000 /-	No. of Days in Month	: 30		
Working Days: 21	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 3		
Earnings	Amount	Deductions		Amount	
Basic Pay	10,800	Provident Fund		0	
Dearness Allowance	0	Profession Tax		200	
H.R.A.	0	Salary Deposit		3,000	
Total Earnings	Rs. 10,800 /-	Total Deductions		Rs. 3,200 /-	
	Net Salary:	Rs. 7,600 /-	•		
R	Received Rs. (In Words) Seven Thousand Six Hundred Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Manohar Damu Patil					
Employee Code	: d08	Bank Account/Cheque No	: 68003263484		
Designation	: X-Ray- Technician	PF Account No.	: MH-14718/G1117		
Original Basic+Grade Pay: Rs. 13,345 /-		No. of Days in Month : 30			
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	11,245	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	4,004	IT	0		
H.R.A.	2,669	Electricity and Water	600		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 20,458 /-	Total Deductions	Rs. 1,580 /-		
Net Salary: Rs. 18,878 /-					
Received Rs. (In Words) Eightteen Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mai	nohar Damu Patil				
Employee Code	: d08	Bank Account/Cheque No : 68003263484			
Designation	: X-Ray- Technician	PF Account No.	: MH-14718/G1117		
Original Basic+Grade Pay: Rs. 13,345 /-		No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	11,245	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	4,004	IT	0		
H.R.A.	2,669	Electricity and Water	600		
CLA	240	Loan Installment	0		
TA	200	LIC			
Washing Allowance	0	Salary Deposit			
other allowance	0	Hospital Bill			
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 20,458 /-	Total Deductions	Rs. 1,580 /-		
Net Salary: Rs. 18,878 /-					
Received Rs. (In Words) Eightteen Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:		