Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Sav	ita Kaluram Agw	ane					
Employee Code	: A02		Bank Account	/Cheque No	: 68003265743	3	
Designation	: RMO- Streero	g & P. Tantra	PF Account No	0.	: MH-14718/G ²	1113	
Original Basic+Grade Pa	y: Rs. 20,085 /-		No. of Days in	Month	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid Leaves	: 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		15,785	Provident Fun	d		780	
Grade Pay		4,300	Profession Ta	x		200	
Dearness Allowance		9,239	IT			0	
H.R.A.		4,017	Electricity and	l Water		0	
CLA		240	Loan Installme	ent		0	
TA		200	LIC			0	
Washing Allowance		0	Salary Deposi	t			
other allowance		0	Hospital Bill			0	
			Late Mark Ded	luction		0	
			Other Deduction	on		0	
Total Earnings		Rs. 33,781 /-	Total Deduction	ıs		Rs. 980 /-	
	•	Net Salary: F	Rs. 32,801 /-				
Received Rs.	(In Words) Thirty-	wo Thousand Eig	ght Hundred On	e Only, by Ba	nk of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 1	FL:0	EL : 15	ML : 15	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sav	vita Kaluram Agwan	е					
Employee Code	: A02		Bank Account/	Cheque No	: 6800	3265743	
Designation	: RMO- Streerog	& P. Tantra	PF Account No	•	: MH-1	14718/G111	3
Original Basic+Grade Pa	ıy : Rs. 20,085 /-		No. of Days in I	Month	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		15,785	Provident Fund				780
Grade Pay		4,300	Profession Tax				200
Dearness Allowance		9,239	IT				0
H.R.A.		4,017	Electricity and	Water			
CLA		240	Loan Installmei	nt			0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill		O		
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 33,781 /-	Total Deductions				Rs. 980 /-
	•	Net Salary:	Rs. 32,801 /-				
Received Rs.	(In Words) Thirty-Two	o Thousand Ei	ght Hundred One	Only, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:1	FL:0	EL : 15	ML : 15		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Prad	nya Pradip Samb	hus					
Employee Code	: A08		Bank Account/Cl	neque No :	6800326427	3	
Designation	: RMO- Streerog	& P. Tantra	PF Account No.	:	MH-14718/G	1206	
Original Basic+Grade Pay	: Rs. 22,120 /-		No. of Days in Mo	onth :	31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid Leave	s: 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		17,520 Provident Fund				780	
Grade Pay		4,600	Profession Tax			200	
Dearness Allowance		10,175	IT			700	
H.R.A.		4,424	Electricity and W	ater		0	
CLA		240	Loan Installment			3,000	
TA		200	LIC			0	
Washing Allowance		0	Salary Deposit			0	
other allowance		0	Hospital Bill				
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 37,159 /-	Total Deductions			Rs. 4,680 /-	
		Net Salary:	Rs. 32,479 /-				
Received Rs. (In W	ords) Thirty-Two Th	ousand Four F	lundred Seventy-Ni	ne Only, by	Bank of Maha	rashtra.	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL: 4.5	FL:0	EL : 15.5	ML: 38.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pra	idnya Pradip Sambl	nus					
Employee Code	: A08	E	Bank Account/C	heque No	: 6800	3264273	
Designation	: RMO- Streerog	& P. Tantra	PF Account No.		: MH-1	14718/G12	:06
Original Basic+Grade Pa	ay: Rs. 22,120 /-	1	No. of Days in M	lonth	: 31		
Working Days: 27	Holidays: 4	F	Paid Leaves: 0		Unpai	d Leaves:	0
Earnings		Amount [Deductions				Amount
Basic Pay		17,520 F	Provident Fund				780
Grade Pay		4,600 F	Profession Tax				200
Dearness Allowance		10,175 I	Т				700
H.R.A.		4,424 E	Electricity and V	Vater			0
CLA		240 l	₋oan Installmen	t			3,000
TA		200 l	_IC				0
Washing Allowance		0 5	Salary Deposit				0
other allowance		0 1	Hospital Bill				0
			_ate Mark Dedu	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 37,159 /- 1	Total Deductions				Rs. 4,680 /-
		Net Salary: R	s. 32,479 /-				
Received Rs. (In	Words) Thirty-Two Th	ousand Four Hu	undred Seventy-N	line Only, b	y Bank	of Mahara	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15.5	ML : 38.5	,	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Ashv	vini Dnyaneshwar	Darekar (Bir	adar)					
Employee Code	: A13		Bank Account/Cl	heque No	: 6800	3265391		
Designation	: RMO - Kaumarb	ritya	PF Account No.		: MH-1	14718/G13	26	
Original Basic+Grade Pay	: Rs. 15,171 /-		No. of Days in Month : 31					
Working Days: 0	Holidays: 8		Paid Leaves: 17		Unpai	d Leaves:	6	
Earnings		Amount	Deductions				Amount	
Basic Pay		9,977	Provident Fund				780	
Grade Pay		2,258	Profession Tax				200	
Dearness Allowance		5,628	IT				0	
H.R.A.		2,447	Electricity and W	ater			0	
CLA		194	Loan Installment			0		
TA		161	LIC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		0	Hospital Bill					
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 20,665 /-	Total Deductions				Rs. 980 /-	
		Net Salary:	Rs. 19,685 /-					
Received Rs. (In	Words) Nineteen Th	nousand Six H	undred Eigthy-Five	Only, by E	Bank of	Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:9	FL:0	EL : 13	ML : 81		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. As	hwini Dnyaneshwa	r Darekar (Bir	radar)				
Employee Code	: A13		Bank Accou	nt/Cheque N	o : 6800	3265391	
Designation	: RMO - Kaumar	britya	PF Account	No.	: MH-	14718/G13	26
Original Basic+Grade Page	ay: Rs. 15,171 /-		No. of Days	in Month	: 31		
Working Days: 0	Holidays: 8		Paid Leaves:	17	Unpai	d Leaves: 6	
Earnings		Amount	Deductions				Amoun
Basic Pay		9,977	Provident Fu	ınd			780
Grade Pay		2,258	Profession 1	Гах			200
Dearness Allowance		5,628	IT				C
H.R.A.		2,447	Electricity a	nd Water			C
CLA		194	Loan Installr	ment			C
TA		161	LIC				C
Washing Allowance		0	Salary Depo	sit			C
other allowance		0	Hospital Bill				C
			Late Mark Do	eduction			C
			Other Deduc	tion			C
Total Earnings		Rs. 20,665 /-	Total Deduction	ons			Rs. 980 /-
		Net Salary:	Rs. 19,685 /-				
Received Rs. ((In Words) Nineteen T	housand Six H	undred Eigthy	-Five Only, by	Bank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 9	FL:0	EL : 13	ML : 81		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Arun	Raghunath Pan	dav						
Employee Code	: A14		Bank Account/C	heque No	: 6800	3263564		
Designation	: Assist. Registi	ar	PF Account No.		: MH- 1	14718/G13	31	
Original Basic+Grade Pay	: Rs. 16,696 /-		No. of Days in M	onth	: 31			
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves:	0	
Earnings		Amount	unt Deductions					
Basic Pay		13,896	Provident Fund				780	
Grade Pay		2,800	Profession Tax				200	
Dearness Allowance		7,680	IT				0	
H.R.A.		3,339	Electricity and W	/ater			0	
CLA		240	Loan Installment	:	3,000			
TA		200	LIC				0	
Washing Allowance		0	Salary Deposit		0			
other allowance		0	Hospital Bill					
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 28,155 /-	Total Deductions				Rs. 3,980 /-	
		Net Salary: I	Rs. 24,175 /-					
Received Rs. (In Wo	rds) Twenty-Four	Thousand One I	Hundred Seventy-F	ive Only, b	y Bank	of Mahara	shtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:4	FL:0	EL : 15	ML: 47		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Aru	ın Raghunath Panda	av						
Employee Code	: A14		Bank Accour	nt/Che	que No	: 6800	3263564	
Designation	: Assist. Registra	ır	PF Account I	No.	:	: MH-1	4718/G13	31
Original Basic+Grade Pa	ay:Rs. 16,696 /-		No. of Days i	in Mon	th :	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2	2		Unpai	d Leaves:	0
Earnings		Amount	Deductions	tions				
Basic Pay		13,896	896 Provident Fund					
Grade Pay		2,800	2,800 Profession Tax					200
Dearness Allowance		7,680	IT					(
H.R.A.		3,339	3,339 Electricity and Water					
CLA		240 Loan Installment						3,000
TA		200	LIC					
Washing Allowance		0	Salary Depos	sit				
other allowance		0	Hospital Bill					
			Late Mark De	ductio	n			
			Other Deduc	tion				
Total Earnings		Rs. 28,155 /-	Total Deduction	ons				Rs. 3,980 /
	•	Net Salary:	Rs. 24,175 /-					
Received Rs. (In V	Vords) Twenty-Four T	housand One	Hundred Sever	nty-Five	Only, b	y Bank	of Mahara	shtra.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 4	FL:0	EL : 15	N	IL : 47	·	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Cha	andrashekhar Ulh	as Mahajan						
Employee Code	: A15		Bank Account/C	Cheque No	: 68003266	509		
Designation	: R.M.O Kayad	chikitsa	PF Account No.		: MH-14718	/G1343	3	
Original Basic+Grade Pa	y: Rs. 25,091 /-		No. of Days in N	l onth	: 31			
Working Days: 20	Holidays: 4	1	Paid Leaves: 5		Unpaid Lea	ves: 2		
Earnings		Amount	nt Deductions					
Basic Pay		17,859	9 Provident Fund					
Grade Pay		5,613	Profession Tax				200	
Dearness Allowance		10,797	IT				700	
H.R.A.		4,694	Electricity and \	Nater			0	
CLA		225	225 Loan Installment				0	
TA		1,497	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		0	Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 40,685 /-	Total Deductions				Rs. 1,680 /-	
		Net Salary: R	Rs. 39,005 /-					
Recei	ved Rs. (In Words)	Thirty-Nine Thous	sand Five Only, b	y Bank of M	aharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 4.5	FL:0	EL:4	ML : 46	SP:	0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Char	drashekhar Ulhas	Mahajan							
Employee Code	: A15		Bank Acco	unt/Cł	eque No	: 6800	3266509		
Designation	: R.M.O Kayachi	kitsa	PF Accoun	t No.		: MH-1	4718/G13	43	
Original Basic+Grade Pay	: Rs. 25,091 /-		No. of Days	s in Mo	onth	: 31			
Working Days: 20	Holidays: 4		Paid Leaves	: 5		Unpai	d Leaves:	2	
Earnings		Amount	Deductions	eductions					
Basic Pay		17,859	Provident I	780					
Grade Pay		5,613	Profession Tax					200	
Dearness Allowance		10,797	IT					700	
H.R.A.		4,694	Electricity	and W	ater			0	
CLA		225 Loan Installment						0	
TA		1,497	LIC					0	
Washing Allowance		0	Salary Dep	osit		0			
other allowance		0	Hospital B	ill			0		
			Late Mark	Deduc	tion			0	
			Other Dedu	uction				0	
Total Earnings		Rs. 40,685 /-	Total Deduc	tions				Rs. 1,680 /-	
		Net Salary:	Rs. 39,005 /-						
Receive	d Rs. (In Words) Th	irty-Nine Thou	sand Five O	nly, by	Bank of M	aharas	htra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 4		ML : 46		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Sach	nin Ramchandra I	Mahajan						
Employee Code	: A17		Bank Account/C	heque No :	20137293843			
Designation	: Assist. Registr	ar	PF Account No.	:	MH-14718/G1	377		
Original Basic+Grade Pay	: Rs. 14,266 /-		No. of Days in M	onth :	31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid Leaves:	0		
Earnings		Amount	Deductions		Amount			
Basic Pay		11,666	Provident Fund			780		
Grade Pay		2,600	Profession Tax			200		
Dearness Allowance		6,562	IT			0		
H.R.A.		2,853	Electricity and W	/ater		0		
CLA		240	Loan Installment	t		0		
TA		200	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Deduc	ction		0		
			Other Deduction	1		0		
Total Earnings		Rs. 24,121 /-	Total Deductions			Rs. 980 /-		
		Net Salary:	Rs. 23,141 /-					
Received Rs. (In W	ords) Twenty-Three	Thousand One	Hundred Fourty-C	One Only, by	Bank of Mahar	ashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 5.5	FL:0	EL : 15	ML : 26.5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sach	nin Ramchandra Ma	ahajan								
Employee Code	: A17		Ban	k Account/Ch	eque No	: 2013	7293843			
Designation	: Assist. Registra	r	PF A	Account No.	:	: MH-1	4718/G137	7		
Original Basic+Grade Pay	: Rs. 14,266 /-		No. of Days in Month : 31			: 31	31			
Working Days: 26	Holidays: 4		Paid	Leaves: 1		Unpai	d Leaves: 0			
Earnings		Amount	nt Deductions					Amoun		
Basic Pay		11,666 Provident Fund						780		
Grade Pay		2,600 Profession Tax						200		
Dearness Allowance		6,562	IT							
H.R.A.		2,853 Electricity a								
CLA		240 Loan Ir								
TA		200	LIC							
Washing Allowance		0	Salary Deposit							
other allowance		0	Hos	pital Bill						
			Late	Mark Deduct	ion					
			Oth	er Deduction						
Total Earnings		Rs. 24,121 /-	Tota	I Deductions				Rs. 980 /		
		Net Salary:	Rs. 2	3,141 /-	•					
Received Rs. (In W	ords) Twenty-Three	Thousand On	e Hur	ndred Fourty-Or	ne Only, by	y Bank	of Maharash	ntra.		
Checked by	Accounts Officer		E	mployee			Date:			
Balanace Leaves	CL: 5.5	FL:0	E	L : 15	ML: 26.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Rahı	ul Shantaram Kha	ındge					
Employee Code	: A19		Bank Account/Ch	neque No	: 680114	78661	
Designation	: Jr. Assistant Re	egistrar	PF Account No.	:	MH-147	718/G138	39
Original Basic+Grade Pay	: Rs. 14,266 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid L	_eaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		11,666	Provident Fund				780
Grade Pay		2,600	Profession Tax				200
Dearness Allowance		6,562	IT				0
H.R.A.		2,853	Electricity and W	ater			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 Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 24,121 /-	Total Deductions				Rs. 4,980 /-
	•	Net Salary: F	Rs. 19,141 /-				
Received Rs. (In	Words) Nineteen Th	ousand One H	undred Fourty-One	Only, by B	ank of M	aharasht	ra.
Checked by	Accounts Officer		Employee		Da	ate:	
Balanace Leaves	CL: 4	FL:0	EL : 15	ML:6	SI	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ra	hul Shantaram Kha	ndge						
Employee Code	: A19		Bank	Account/Cl	neque No	: 6801	1478661	
Designation	: Jr. Assistant Re	gistrar	PF Ac	count No.		: MH-1	14718/G138	9
Original Basic+Grade Pa	ıy : Rs. 14,266 /-		No. of	Days in Mo	onth	: 31		
Working Days: 25	Holidays: 5		Paid L	eaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deduc	ions				Amoun
Basic Pay		11,666	Provid	lent Fund				780
Grade Pay		2,600	Profes	sion Tax				200
Dearness Allowance		6,562	IT					(
H.R.A.		2,853	Electr	icity and W	ater			(
CLA		240	Loan	nstallment				4,000
TA		200	LIC					(
Washing Allowance		0	Salary	Deposit				(
other allowance		0	Hospi	tal Bill				
			Late N	lark Deduc	tion			(
			Other	Deduction				(
Total Earnings		Rs. 24,121 /-	Total D	eductions				Rs. 4,980 /
		Net Salary:	Rs. 19,	41 /-				
Received Rs. (I	n Words) Nineteen Th	ousand One H	lundred	Fourty-One	Only, by I	Bank of	f Maharasht	ra.
Checked by	Accounts Officer		Emp	oyee			Date:	
Balanace Leaves	CL: 4	FL:0	EL	: 15	ML:6		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Yoge	sh Sidhinath Prab	hune					
Employee Code	: A21		Bank Account/Ch	neque No	: 6001	2727650	
Designation	: Research Assoc	ciates	PF Account No.		: MH-1	14718/G139	92
Original Basic+Grade Pay	: Rs. 13,313 /-		No. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		10,513	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,124	IT				0
H.R.A.		2,663	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 22,540 /-	Total Deductions				Rs. 980 /-
		Net Salary: F	Rs. 21,560 /-				
Received Rs. (Ir	Words) Twenty-On	e Thousand Fi	ve Hundred Sixty (Only, by Ba	ank of	Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 29	ML : 13		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Yog	esh Sidhinath Prab	hune						
Employee Code	: A21		Bank A	count/Cl	neque No	: 6001	2727650	
Designation	: Research Assoc	ciates	PF Acc	unt No.		: MH- 1	14718/G1392	}
Original Basic+Grade Pay	/:Rs. 13,313 /-		No. of D	ays in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Lea	ves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deduction	ns				Amoun
Basic Pay		10,513	Provide	nt Fund				780
Grade Pay		2,800	Profess	ion Tax				200
Dearness Allowance		6,124	IT					
H.R.A.		2,663	Electric	ty and W	ater			
CLA		240	Loan In	stallment				
TA		200	LIC					
Washing Allowance		0	Salary [eposit				
other allowance		0	Hospita	Bill				
			Late Ma	rk Deduc	tion			
			Other D	eduction				
Total Earnings		Rs. 22,540 /-	Total De	ductions				Rs. 980 /
		Net Salary:	Rs. 21,56) /-				
Received Rs. (In Words) Twenty-On	e Thousand F	ive Hund	red Sixty C	Only, by Ba	ank of I	Maharashtra.	
Checked by	Accounts Officer		Employ	e			Date:	
Balanace Leaves	CL: 3	FL:0	EL : 2	9	ML : 13		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. San	deep Kisan Neva	se					
Employee Code	: A22		Bank Account/C	heque No	: 68004	511472	
Designation	: Hospital Admi	n. Officer	PF Account No.		: MH-14	718/G13	91
Original Basic+Grade Pa	y:Rs. 9,776 /-		No. of Days in M	lonth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,676	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,497	IT				0
H.R.A.		1,955	Electricity and V	Vater			0
CLA		240	Loan Installmen	t			0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	า			0
Total Earnings		Rs. 16,668 /-	Total Deductions				Rs. 980 /-
	•	Net Salary: I	Rs. 15,688 /-				
Received Rs. (In Words) Fifteen Th	housand Six Hur	ndred Eigthy-Eigh	t Only, by B	ank of M	aharasht	ra.
Checked by	Accounts Officer		Employee			ate:	
Balanace Leaves	CL: 2	FL:0	EL : 15.5	ML : 10	S	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sar	ndeep Kisan Nevase)					
Employee Code	: A22		Bank Account/	Cheque No	: 6800	4511472	
Designation	: Hospital Admin.	. Officer	PF Account No		: MH-1	14718/G139 [,]	1
Original Basic+Grade Pa	y:Rs. 9,776 /-		No. of Days in	Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,676	Provident Fund	l			780
Grade Pay		2,100	Profession Tax	,			200
Dearness Allowance		4,497	IT				0
H.R.A.		1,955	Electricity and	Water			0
CLA		240	Loan Installme	nt			0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 16,668 /-	Total Deductions	3			Rs. 980 /-
	•	Net Salary:	Rs. 15,688 /-		•		
Received Rs. (In Words) Fifteen Tho	usand Six Hur	ndred Eigthy-Eigh	nt Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2	FL:0	EL: 15.5	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Smit	a Sambhaji Gade						
Employee Code	: A23		Bank Account/C	heque No	: 6801	1478026	
Designation	: RMO - Shalyata	antra	PF Account No.		: MH- 1	4718/G13	93
Original Basic+Grade Pay	: Rs. 9,579 /-		No. of Days in M	onth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,479	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,406	IT				0
H.R.A.		1,916	Electricity and V	V ater			0
CLA		240	Loan Installmen	t			0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 16,341 /-	Total Deductions				Rs. 980 /-
		Net Salary: I	Rs. 15,361 /-				
Received Rs. (In	n Words) Fifteen Th	ousand Three F	lundred Sixty-One	Only, by B	ank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 6	FL:0	EL : 17	ML : 12		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sm	nita Sambhaji Gad	de					
Employee Code	: A23		Bank Accour	nt/Cheque No	: 6801	1478026	
Designation	: RMO - Shalya	atantra	PF Account I	No.	: MH-1	14718/G13	93
Original Basic+Grade Pa	ay:Rs. 9,579 /-		No. of Days i	n Month	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4	,	Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,479	Provident Fu	nd			780
Grade Pay		2,100	Profession T	ax			200
Dearness Allowance		4,406	IT				0
H.R.A.		1,916	Electricity an	d Water			0
CLA		240	Loan Installm	nent			0
TA		200	LIC				0
Washing Allowance		0	Salary Depos	sit			0
other allowance		0	Hospital Bill				0
			Late Mark De	duction			0
			Other Deduct	tion			0
Total Earnings		Rs. 16,341 /-	Total Deduction	ns			Rs. 980 /-
	•	Net Salary:	Rs. 15,361 /-		•		
Received Rs.	(In Words) Fifteen	Thousand Three I	Hundred Sixty-	One Only, by	Bank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 6	FL:0	EL : 17	ML : 12		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

,,	: AA05 : Senior Cashier		Bank Account/Ch	-		200700 718/G1125	
						17 10/61123	'
Original Basic+Grade Pay	Rs. 24,798 /-		No. of Days in Mo	onth :	31		
Working Days: 30	Holidays: 1		Paid Leaves: 0		Unpaid	Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		20,098	Provident Fund				780
Grade Pay		4,700	Profession Tax				200
Dearness Allowance		11,407	IT				0
H.R.A.		4,960	Electricity and Water	ater			0
CLA		240	Loan Installment				0
TA		800	LIC				0
Washing Allowance		0	Union Fee				60
other allowance		500	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	tion			0
			Other Deduction				0
Total Earnings		Rs. 42,705 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 41,665 /-				
Received Rs. (In V	Vords) Fourty-One	Thousand Six	Hundred Sixty-Five	Only, by B	ank of I	Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:9	FL:0	EL : 81	ML: 167		SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Bh	nagawan Jagannath Chaudha	ri	
Employee Code	: AA05	Bank Account/Cheque	No : 68003266780
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1125
Original Basic+Grade Page	ay: Rs. 24,798 /-	No. of Days in Month	: 31
Working Days: 30	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amo	unt Deductions	Amount
Basic Pay	20,0	98 Provident Fund	780
Grade Pay	4,7	00 Profession Tax	200
Dearness Allowance	11,4	.07 IT	0
H.R.A.	4,9	60 Electricity and Water	0
CLA	2	40 Loan Installment	0
TA	8	000 LIC	0
Washing Allowance		0 Union Fee	60
other allowance	5	00 Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,70	5 /- Total Deductions	Rs. 1,040 /-
	Net Sala	ry: Rs. 41,665 /-	
Received Rs. (In Words) Fourty-One Thousand	Six Hundred Sixty-Five Only, I	oy Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL: 2	FL:0	EL : 11	ML : 55.5	S	P:0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
Received Rs. (I	n Words) Twelve	Thousand Two H	undred Fifty-Five (Only, by Ba	nk of Ma	harashtr	a.	
		Net Salary: F	Rs. 12,255 /-					
Total Earnings		Rs. 21,776 /-	Total Deductions				Rs. 9,	521 /
			Other Deduction					C
			Late Mark Deduc	tion				C
			Hospital Bill					C
other allowance		500	Salary Deposit					C
Washing Allowance		o	Union Fee					60
TA		200	LIC					2,481
CLA		·	Loan Installment				(6,000
H.R.A.		2,510	Electricity and W	ater				C
Dearness Allowance		5,774						C
Grade Pay		·	Profession Tax					200
Basic Pay			Provident Fund				7	780
Earnings	Hondays. 4		Deductions		Oripaid	Leaves.		noun
Original Basic+Grade Pay Working Days: 26.5	Holidays: 4		No. of Days in M Paid Leaves: 0.5	Onth	: 31	Leaves:	n	
Designation	: Senior Cashie	· [718/G12	38	
Employee Code	: AA08		Bank Account/C PF Account No.	•			20	
	4 4 0 0	I	D I A 4/0		0000			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sa	mbhaji Ramchandra Poman		
Employee Code	: AA08	Bank Account/Cheque I	No : 68003266258
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1238
Original Basic+Grade Page	ay: Rs. 12,552 /-	No. of Days in Month	: 31
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amoun	Deductions	Amount
Basic Pay	10,452	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,774	ι IT	0
H.R.A.	2,510	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	2,481
Washing Allowance		Union Fee	60
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,776 /	- Total Deductions	Rs. 9,521 /-
	Net Salary:	Rs. 12,255 /-	
Received Rs	. (In Words) Twelve Thousand Two	Hundred Fifty-Five Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Ragh	unath Babubhai	Chaudhari					
Employee Code	: AA13	I	Bank Account/C	heque No	: 68003	3264386	
Designation	: Computer Prog	grammer	PF Account No. : MH-14718/G1317				17
Original Basic+Grade Pay	: Rs. 23,367 /-		No. of Days in M	onth	: 31		
Working Days: 26.5	Holidays: 3	I	Paid Leaves: 1.5		Unpaid	Leaves:)
Earnings		Amount	Deductions				Amount
Basic Pay		18,667	Provident Fund				780
Grade Pay		4,700	Profession Tax				200
Dearness Allowance		10,749	Т				0
H.R.A.		4,673	Electricity and V	Vater			0
CLA		240	Loan Installmen	t			0
TA		800	LIC				810
Washing Allowance		0	Union Fee				60
other allowance		800	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 40,629 /-	Total Deductions				Rs. 1,850 /-
		Net Salary: R	ks. 38,779 /-				
Received Rs. (In Wor	ds) Thirty-Eight Th	nousand Seven I	Hundred Seventy-	Nine Only,	by Bank	of Mahar	ashtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0	EL : 19	ML : 105	;	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ra	ghunath Babubhai Chaudhari		
Employee Code	: AA13	Bank Account/Cheque I	No : 68003264386
Designation	: Computer Programmer	PF Account No.	: MH-14718/G1317
Original Basic+Grade Pa	ay : Rs. 23,367 /-	No. of Days in Month	: 31
Working Days: 26.5	Holidays: 3	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	18,667	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	10,749	IT	C
H.R.A.	4,673	Electricity and Water	C
CLA	240	Loan Installment	C
TA	800	LIC	810
Washing Allowance	0	Union Fee	60
other allowance	800	Salary Deposit	C
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 40,629 /-	Total Deductions	Rs. 1,850 /-
	Net Salary:	Rs. 38,779 /-	
Received Rs. (In V	ords) Thirty-Eight Thousand Seven	Hundred Seventy-Nine On	ly, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Sushma Sampat Borawake

Employee Name: Mrs. Sus	nma Sampat Bora	awake					
Employee Code	: AA14		Bank Account/Cl	neque No	: 6800	3266101	
Designation	: Jr. Cashier		PF Account No. : MH-26567/G2476				7 6
Original Basic+Grade Pay	: Rs. 11,597 /-		No. of Days in Mo	onth :	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,497	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,335	IT				0
H.R.A.		2,319	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				1,789
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 19,691 /-	Total Deductions				Rs. 2,829 /-
		Net Salary:	Rs. 16,862 /-				
Received Rs. (In	Words) Sixteen Tho	ousand Eight I	Hundred Sixty-Two	Only, by Ba	ank of	Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 11.5	ML:6		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sushma Sampat Borawake		
Employee Code	: AA14	Bank Account/Cheque I	No : 68003266101
Designation	: Jr. Cashier	PF Account No.	: MH-26567/G2476
Original Basic+Grade P	ay: Rs. 11,597 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,497	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,335	IT	0
H.R.A.	2,319	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,789
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,691 /-	Total Deductions	Rs. 2,829 /-
	Net Salary:	Rs. 16,862 /-	
Received Rs.	(In Words) Sixteen Thousand Eight	Hundred Sixty-Two Only, by	y Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Mad	hav Bhaguji Padwa	al					
Employee Code	: AA9		Bank Account/Ch	eque No	: 6800	3266871	
Designation	: Senior Clerk		PF Account No. : MH-14718/G1259				
Original Basic+Grade Pay	/: Rs. 20,409 /-		No. of Days in Mo	onth	: 31		
Working Days: 28	Holidays: 3		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		15,909	Provident Fund				780
Grade Pay		4,500	Profession Tax				200
Dearness Allowance		9,388	IT				0
H.R.A.		4,082	Electricity and W	ater			0
CLA		240	Loan Installment		12,000		
TA		800	LIC			703	
Washing Allowance		0	Union Fee			60	
other allowance		500	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 35,419 /-	Total Deductions				Rs. 13,743 /-
	•	Net Salary:	Rs. 21,676 /-				
Received Rs. (In V	Vords) Twenty-One T	housand Six	Hundred Seventy-Si	x Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 15	ML: 114		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Mac	lhav Bhaguji Padwal		
Employee Code	: AA9	Bank Account/Cheque N	lo : 68003266871
Designation	: Senior Clerk	PF Account No.	: MH-14718/G1259
Original Basic+Grade Pay	/:Rs. 20,409 /-	No. of Days in Month	: 31
Working Days: 28	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,909	Provident Fund	780
Grade Pay	4,500	Profession Tax	200
Dearness Allowance	9,388	IT	0
H.R.A.	4,082	Electricity and Water	0
CLA	240	Loan Installment	12,000
TA	800	LIC	703
Washing Allowance	0	Union Fee	60
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,419 /-	Total Deductions	Rs. 13,743 /-
	Net Salary:	Rs. 21,676 /-	
Received Rs. (In \	Words) Twenty-One Thousand Six	Hundred Seventy-Six Only,	by Bank of Maharashtra.

Balanace Leaves	CL: 0.5	FL:0	EL : 15	ML: 114	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	ndakini Kailas Ch	andgude					
Employee Code	: b05		Bank Account/Cheque No : 68003265787				
Designation	: Ward Incharge		PF Account No. : MH-14718/G1116				
Original Basic+Grade Pay	: Rs. 14,938 /-		No. of Days in Mo	onth :	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpaid	Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		12,838	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		6,871	IT				0
H.R.A.		2,988	Electricity and W	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
other allowance		250	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 25,547 /-	Total Deductions				Rs. 3,980 /-
		Net Salary:	Rs. 21,567 /-				
Received Rs. (In W	ords) Twenty-One	Thousand Five	Hundred Sixty-Sev	en Only, by	Bank o	f Maharas	shtra.
Checked by	Accounts Officer		Employee		[Date:	
Balanace Leaves	CL: 6.5	FL:0	EL:4	ML : 19.5	S	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ndakini Kailas Cha	ındgude							
Employee Code	: b05		Ba	Bank Account/Cheque No : 68003265787					
Designation	: Ward Incharge		PF Account No. : MH-14718/G1116				•		
Original Basic+Grade Pay	: Rs. 14,938 /-		No	of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		12,838	Pr	ovident Fund				780	
Grade Pay		2,100	Pre	ofession Tax				200	
Dearness Allowance		6,871	IT					C	
H.R.A.		2,988	,988 Electricity and Water			O			
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					C	
Washing Allowance		60	Salary Deposit				0		
other allowance		250	Hospital Bill			0			
			La	te Mark Deduct	ion			C	
			Ot	her Deduction				C	
Total Earnings		Rs. 25,547 /-	To	tal Deductions				Rs. 3,980 /-	
	•	Net Salary:	Rs.	21,567 /-					
Received Rs. (In W	ords) Twenty-One T	housand Five	Hu	ndred Sixty-Seve	n Only, by	/ Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL:4	ML: 19.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Vim	al Ashok Jadhav						
Employee Code	: b06	Bank Account/Cheque No: 68003263440					
Designation	: Ward Incharge	rd Incharge PF Account No. : MH-14718/G1119			19		
Original Basic+Grade Pay	: Rs. 17,587 /-		No. of Days in Mo	onth : 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3	Unp	aid Leaves: 0		
Earnings		Amount	Deductions			Amount	
Basic Pay		14,687	Provident Fund			780	
Grade Pay		2,900	Profession Tax			200	
Dearness Allowance		8,090	IT			0	
H.R.A.		3,517	Electricity and W	ater	r		
CLA		240	Loan Installment		0		
TA		200	LIC			0	
Washing Allowance		60	Salary Deposit			0	
other allowance		250	Hospital Bill			0	
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 29,944 /-	Total Deductions			Rs. 980 /-	
		Net Salary:	Rs. 28,964 /-				
Received Rs. (In W	ords) Twenty-Eight	Thousand Nin	e Hundred Sixty-Fo	ur Only, by Bar	k of Maharas	htra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:4	FL:0	EL:4	ML: 32.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vim	al Ashok Jadhav							
Employee Code	: b06	Bank Account/Cheque No : 68003263440						
Designation	: Ward Incharge		PF	Account No.		: MH- 1	4718/G1119)
Original Basic+Grade Pay	: Rs. 17,587 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		14,687	Pr	ovident Fund				780
Grade Pay		2,900	Pre	ofession Tax				200
Dearness Allowance		8,090	ΙT			0		
H.R.A.		3,517	7 Electricity and Water					(
CLA		240 Loan Installment						(
TA		200	LIC					(
Washing Allowance		60	Sa	lary Deposit				(
other allowance		250	Но	spital Bill				(
			La	te Mark Deduct	ion			(
			Ot	her Deduction				(
Total Earnings		Rs. 29,944 /-	To	tal Deductions				Rs. 980 /
		Net Salary:	Rs.	28,964 /-				
Received Rs. (In Wo	ords) Twenty-Eight	Thousand Nin	е Н	undred Sixty-Fo	ır Only, by	/ Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0	EL:4 ML:32.5 SP:0 PL:				PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sho	bha Kishor Pach	pande						
Employee Code	: b10		Bank Account/Ch	neque No	: 6800	3263213		
Designation	: Nurse		PF Account No. : N			: MH-14718/G1145		
Original Basic+Grade Pay	: Rs. 14,222 /-		No. of Days in Mo	onth	: 31			
Working Days: 20.5	Holidays: 4		Paid Leaves: 6.5		Unpai	d Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		12,122	Provident Fund				780	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		6,542	IT				0	
H.R.A.		2,844	Electricity and Water			0		
CLA		240	Loan Installment		0			
TA		200	LIC		224			
Washing Allowance		60	Union Fee		60		60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 24,108 /-	Total Deductions				Rs. 1,264 /-	
		Net Salary:	Rs. 22,844 /-					
Received Rs. (In Wo	ords) Twenty-Two T	housand Eight	Hundred Fourty-Fo	our Only, b	y Bank	of Mahara	shtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL : 15	ML : 45.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Shobha Kishor Pachpande		
Employee Code	: b10	Bank Account/Cheque I	No : 68003263213
Designation	: Nurse	PF Account No.	: MH-14718/G1145
Original Basic+Grade P	ay: Rs. 14,222 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,122	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,542	IT	0
H.R.A.	2,844	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	224
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,108 /-	Total Deductions	Rs. 1,264 /-
	Net Salary:	Rs. 22,844 /-	
Received Rs. (In	Words) Twenty-Two Thousand Eigh	t Hundred Fourty-Four Only	, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Aniana Mahendra Girase

Employee Name: Mrs. Anja	ana Mahendra Gir	ase						
Employee Code	: b100		Bai	nk Account/Ch	eque No	: 6800	3265856	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G137	5
Original Basic+Grade Pay	: Rs. 6,302 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,802	Pro	vident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		2,899	ΙT					0
H.R.A.		1,260	Ele	ectricity and Wa	ater			0
CLA		240	0 Loan Installment					4,000
TA		200	LIC					510
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deduct	ion			0
			Oth	ner Deduction				0
Total Earnings		Rs. 10,961 /-	Tot	al Deductions				Rs. 5,550 /-
		Net Salary:	Rs.	5,411 /-				
Received Rs.	(In Words) Five The	ousand Four F	Hund	dred Eleven Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ja	yshree Hanuma	int Tekawade					
Employee Code	: b101		Bank Account	/Cheque No	: 68003263698		
Designation	: Nurse		PF Account No	o.	: MH-14718/G1	378	
Original Basic+Grade Pa	y: Rs. 6,302 /-		No. of Days in	Month	: 31		
Working Days: 12.5	Holidays: 2		Paid Leaves: 13	.5	Unpaid Leaves:	3	
Earnings		Amount	Deductions			Amount	
Basic Pay		4,337	Provident Fun	d		780	
Grade Pay		1,355	Profession Tax	K		200	
Dearness Allowance		2,618	IT			0	
H.R.A.		1,138	Electricity and	Water			
CLA		217 Loan Installment		ent		3,000	
TA		181	LIC			0	
Washing Allowance		54	Union Fee			60	
other allowance		271	Salary Deposit	t		0	
			Hospital Bill			0	
			Late Mark Ded	uction		0	
			Other Deduction	on		0	
Total Earnings		Rs. 10,171 /-	Total Deduction	s		Rs. 4,040 /-	
		Net Salary:	Rs. 6,131 /-				
Received Re	. (In Words) Six T	housand One Hun	dred Thirty-One	Only, by Ban	k of Maharashtra	ı .	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2	FL:0	EL : 12	ML : 16.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kav	ita Chagan Thora	ve (Mohite)						
Employee Code	: b102		Bank Account/Cheque No : 68003268472					
Designation	: Nurse	ļ	PF Account No. : MH-14718/G1379			•		
Original Basic+Grade Pay	: Rs. 6,302 /-	ļ	No. of Days in Mo	onth	: 31			
Working Days: 12.5	Holidays: 1		Paid Leaves: 1.5		Unpai	d Leaves: 16		
Earnings		Amount	Deductions				Amount	
Basic Pay		2,324	Provident Fund				534	
Grade Pay		726	Profession Tax				0	
Dearness Allowance		1,403	IT				0	
H.R.A.		610	Electricity and Water			0		
CLA		116	Loan Installment			0		
TA		97	LIC				0	
Washing Allowance		29	Union Fee				60	
other allowance		60	Salary Deposit				0	
		ļ	Hospital Bill			0		
		ļ	Late Mark Deduction			0		
			Other Deduction			0		
Total Earnings		Rs. 5,365 /-	Total Deductions				Rs. 594 /-	
		Net Salary:	Rs. 4,771 /-					
Received Rs. (In	Words) Four Thousa	and Seven Hu	ndred Seventy-One	Only, by E	3ank of	Maharashtra	1.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:9	FL:0	EL: 0.5	ML : 9		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Bha	rati Ravindra Jam	nadar						
Employee Code	: b103		Baı	nk Account/Ch	eque No	: 6800	3264910	
Designation	: Nurse		PF Account No. : MH-14718/G1380)		
Original Basic+Grade Pay	: Rs. 6,302 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,802	Pro	vident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		2,899	IT					0
H.R.A.		1,260			Electricity and Water		0	
CLA		240			Loan Installment		3,000	
TA		200			LIC		510	
Washing Allowance		60	Union Fee				60	
other allowance		250	Salary Deposit				0	
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 11,211 /-	Tot	al Deductions				Rs. 4,550 /-
		Net Salary:	Rs.	6,661 /-				
Received Rs.	(In Words) Six Tho	usand Six Hur	ndre	d Sixty-One Only	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 11	ML: 9.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. May	a Prashant Bhiku	le						
Employee Code	: b104		Bank Acc	ount/Cl	neque No	: 6800	4513548	
Designation	: Nurse		PF Account No. : MH-14718/G1387			7		
Original Basic+Grade Pay: Rs. 6,089 /-			No. of Day	s in Mo	onth	: 31		
Working Days: 25	Holidays: 5		Paid Leave	s: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions	3				Amount
Basic Pay		4,789	Provident	Fund				780
Grade Pay		1,300	Profession	n Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218			ater			0
CLA		240			Loan Installment		0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit				0	
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 10,608 /-	Total Dedu	ctions				Rs. 1,040 /-
		Net Salary:	Rs. 9,568 /-					
Received Rs. (I	n Words) Nine Thoເ	ısand Five Hu	ndred Sixty-	Eight O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15		ML: 17		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. M	laya Prashant Bhikule		
Employee Code	: b104	Bank Account/Cheque N	No : 68004513548
Designation	: Nurse	PF Account No.	: MH-14718/G1387
Original Basic+Grade Page 1	ay: Rs. 6,089 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,801	IT	0
H.R.A.	1,218	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 9,568 /-	·
Received Rs	s. (In Words) Nine Thousand Five Hu	indred Sixty-Eight Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL : 6	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0
Checked by	Accounts Officer		Employee	_	Date:	
Received Rs. (In Words) Nine Th	ousand Five Hur	ndred Sixty-Eight (Only, by Ban	k of Maharashtr	a
		Net Salary:	Rs. 9,568 /-			
Total Earnings		Rs. 10,608 /-	Total Deductions		-	Rs. 1,040 /
			Other Deduction	1		(
			Late Mark Dedu	ction		(
			Hospital Bill			(
other allowance		o	Salary Deposit			(
Washing Allowance		60	Union Fee			60
TA		200	00 LIC			(
CLA		· I	40 Loan Installment			(
H.R.A.		´	Electricity and V	Vater		(
Dearness Allowance		2,801				(
Grade Pay		´	Profession Tax			200
Basic Pay			Provident Fund			780
Earnings	Holidays. 4		Deductions	'	oripaid Leaves.	Amoun
Original Basic+Grade Pay Working Days: 27	Holidays: 4		No. of Days in N Paid Leaves: 0		31 Unpaid Leaves:	<u> </u>
Designation	: Nurse		PF Account No.		MH-14718/G13	383
Employee Code	: b105		Bank Account/Cheque No : 68004527992			
Employee Name: Miss. Sr	1.405		D 1 4 4/6		0000450500	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Miss.	Snehal Laxman Raskar		
Employee Code	: b105	Bank Account/Cheque I	No : 68004527992
Designation	: Nurse	PF Account No.	: MH-14718/G1383
Original Basic+Grade P	ay: Rs. 6,089 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,801	IT	0
H.R.A.	1,218	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 9,568 /-	
Received Rs	s. (In Words) Nine Thousand Five Hu	indred Sixty-Eight Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Nirn	nala Ashok Gajbh	iv					
Employee Code	: b106		Bank Account/Ch	neque No	: 6011	2260137	
Designation	: Nurse		PF Account No.		: MH- 1	4718/G1388	3
Original Basic+Grade Pay: Rs. 9,092 /-			No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and W	ater			0
CLA		240		Loan Installment		0	
TA	200		LIC			0	
Washing Allowance		60	Union Fee			60	
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14,552 /-				
Received Rs. (In	Words) Fourteen T	housand Five	Hundred Fifty-Two	Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL : 15	ML : 4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	lirmala Ashok Gajbhiv		
Employee Code	: b106	Bank Account/Cheque I	No : 60112260137
Designation	: Nurse	PF Account No.	: MH-14718/G1388
Original Basic+Grade P	ay: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,552 /-	•
Received Rs.	(In Words) Fourteen Thousand Five	Hundred Fifty-Two Only, by	y Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sha	mim Ishaq Shaikl	1						
Employee Code	: b11		Bank Account/Ch	eque No	: 6800	3266407		
Designation	: Nurse		PF Account No.	:	: MH-1	4718/G114	4	
Original Basic+Grade Pay	: Rs. 13,746 /-		No. of Days in Mo	onth :	: 31			
Working Days: 16.5	Holidays: 3		Paid Leaves: 2.5		Unpai	d Leaves: 9		
Earnings		Amount	Deductions				Amount	
Basic Pay		8,265	Provident Fund				780	
Grade Pay		1,490	Profession Tax				200	
Dearness Allowance		4,487	IT				0	
H.R.A.		1,951	Electricity and W	ater			0	
CLA		170	Loan Installment			0		
TA		142	LIC				1,012	
Washing Allowance		43	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 16,548 /-	Total Deductions				Rs. 2,052 /-	
		Net Salary:	Rs. 14,496 /-					
Received Rs. (In	Words) Fourteen Th	nousand Four	Hundred Ninety-Six	Only, by B	ank of	Maharashtra	а.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 2	ML: 3.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Mangal Tanaji Bhankar

Employee Name: Mrs. Mar	igai Tanaji Bhapka	ar					
Employee Code	: b14		Bank Account/Ch	eque No :	6800	3266009	
Designation	: Nurse		PF Account No.	:	MH-1	4718/G11	63
Original Basic+Grade Pay	: Rs. 13,268 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid	d Leaves: 0)
Earnings		Amount	Deductions				Amount
Basic Pay		11,168	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		6,103	IT				0
H.R.A.		2,654	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		300	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 22,825 /-	Total Deductions				Rs. 1,040 /-
		Net Salary: I	Rs. 21,785 /-				
Received Rs. (In Wo	rds) Twenty-One Th	ousand Sever	Hundred Eigthy-F	ive Only, by	y Bank	of Mahara	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 5.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mal	nejabeen Riyazahi	med shaikh					
Employee Code	: b21		Bank Account/C	heque No	: 6800	3263462	
Designation	: ICU Incharge		PF Account No. : MH-1471			4718/G12	241
Original Basic+Grade Pay: Rs. 14,786 /-			No. of Days in M	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		11,986	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,802	IT				0
H.R.A.		2,957	Electricity and Water		0		
CLA		240	Loan Installment		4,000		
TA		200	LIC				476
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 25,295 /-	Total Deductions				Rs. 5,516 /-
		Net Salary:	Rs. 19,779 /-				
Received Rs. (In W	ords) Nineteen Tho	usand Seven F	lundred Seventy-Ni	ne Only, b	y Bank	of Mahara	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4	FL:0	EL : 15	ML : 27		SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ahejabeen Riyazahmed shaikh		
Employee Code	: b21	Bank Account/Cheque N	No : 68003263462
Designation	: ICU Incharge	PF Account No.	: MH-14718/G1241
Original Basic+Grade Pa	y:Rs. 14,786 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,986	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,802	ΙΤ	0
H.R.A.	2,957	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	476
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,295 /-	Total Deductions	Rs. 5,516 /-
	Net Salary:	Rs. 19,779 /-	
Received Rs. (In V	Words) Nineteen Thousand Seven H	lundred Seventy-Nine Only	, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Suja	ata Pravin Pachap	ande						
Employee Code	: b27		Bank Account/Cl	Bank Account/Cheque No : 68003266848				
Designation	: OPD Incharge		PF Account No. : MH-14718/G1147					
Original Basic+Grade Pay: Rs. 13,983 /-			No. of Days in Mo	onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		11,883	Provident Fund				780	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		6,432	IT				0	
H.R.A.		2,797	Electricity and Water			0		
CLA		240	Loan Installment				9,400	
TA		200	LIC				0	
Washing Allowance		60	Salary Deposit				0	
other allowance		250	Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 23,962 /-	Total Deductions				Rs. 10,380 /-	
		Net Salary:	Rs. 13,582 /-					
Received Rs. (In	Words) Thirteen Th	ousand Five H	lundred Eigthy-Two	Only, by B	Bank of	Maharashtra	э.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 4	FL:0	EL : 15.5	ML:14		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	ujata Pravin Pacha	pande					
Employee Code	: b27		Bank Accour	nt/Cheque N	o : 6800	3266848	
Designation	: OPD Incharge		PF Account No. : MH-14718/G1147				47
Original Basic+Grade Pa	ay: Rs. 13,983 /-		No. of Days i	n Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		11,883	Provident Fu	nd			780
Grade Pay		2,100	Profession T	ax			200
Dearness Allowance		6,432	IT				0
H.R.A.		2,797	Electricity an	d Water			0
CLA		240	Loan Installm	nent			9,400
TA		200	LIC				0
Washing Allowance		60	Salary Depos	sit			0
other allowance		250	Hospital Bill				0
			Late Mark De	duction			0
			Other Deduct	tion			0
Total Earnings		Rs. 23,962 /-	Total Deduction	ns			Rs. 10,380 /-
		Net Salary:	Rs. 13,582 /-				
Received Rs. (In Words) Thirteen T	housand Five H	lundred Eigthy-	Two Only, by	Bank of	f Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4	FL:0	EL : 15.5	ML : 14		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Urm	ila Suresh Kudale	e (Nevase)					
Employee Code	: b31		Bank Account/Ch	eque No	: 6800	3266065	
Designation	: Nurse		PF Account No.		: MH-1	4718/G124	13
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		10,452	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,774	IT				0
H.R.A.		2,510	Electricity and W	ater			0
CLA		240	Loan Installment				4,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill				0
		ļ	Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 21,586 /-	Total Deductions				Rs. 5,040 /-
		Net Salary:	Rs. 16,546 /-				
Received Rs. (In	Words) Sixteen The	ousand Five H	lundred Fourty-Six (Only, by B	ank of	Maharashtra	3.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 4.5	ML : 37.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. U	Jrmila Suresh Kudale (Nevase)		
Employee Code	: b31	Bank Account/Cheque I	No : 68003266065
Designation	: Nurse	PF Account No.	: MH-14718/G1243
Original Basic+Grade P	ay: Rs. 12,552 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,452	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,774	IT	0
H.R.A.	2,510	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,586 /-	Total Deductions	Rs. 5,040 /-
	Net Salary:	Rs. 16,546 /-	<u> </u>
Received Rs.	(In Words) Sixteen Thousand Five H	Hundred Fourty-Six Only, by	/ Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ani	ta Ramchandra Sh	nitkal						
Employee Code	: b32		Bank Account/Ch	neque No	: 6002	3499696		
Designation	: Ward Incharge		PF Account No.		: MH-1	4718/G12	44	
Original Basic+Grade Pay	: Rs. 15,502 /-		No. of Days in Mo	onth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		12,251	Provident Fund				780	
Grade Pay		2,800	Profession Tax				200	
Dearness Allowance		6,923	IT				0	
H.R.A.		3,010	Electricity and W	ater				
CLA		240	Loan Installment			2,000		
TA		200	LIC			1,021		
Washing Allowance		60	Union Fee		60		60	
other allowance		250	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 25,734 /-	Total Deductions			Rs. 4,061 /-		
		Net Salary:	Rs. 21,673 /-					
Received Rs. (In Wo	rds) Twenty-One Th	nousand Six H	undred Seventy-Th	ree Only, b	y Bank	of Mahara	shtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. A	nita Ramchandra Shitkal		
Employee Code	: b32	Bank Account/Cheque I	No : 60023499696
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1244
Original Basic+Grade P	ay: Rs. 15,502 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	12,251	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,923	IT	
H.R.A.	3,010	Electricity and Water	
CLA	240	Loan Installment	2,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 25,734 /-	Total Deductions	Rs. 4,061 /
	Net Salary:	Rs. 21,673 /-	
Received Rs. (In	Words) Twenty-One Thousand Six F	lundred Seventy-Three Only	, by Bank of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sur	ekha Santosh Nik	am (Gadhave)					
Employee Code	: b37		Bank Account/Ch	neque No	: 6800	3266430		
Designation	: Nurse		PF Account No. : MH-			IH-14718/G1250		
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth	: 31			
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		10,452	Provident Fund				780	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,774	IT				0	
H.R.A.		2,510	Electricity and W	ater			0	
CLA		240	Loan Installment			3,000		
TA		200	LIC		2,041			
Washing Allowance		60	Union Fee				60	
other allowance		250	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 21,586 /-	Total Deductions				Rs. 6,081 /-	
		Net Salary:	Rs. 15,505 /-					
Received Rs.	(In Words) Fifteen	Thousand Fiv	e Hundred Five Only	y, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 14	ML : 5.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Burekha Santosh Nikam (Gadhav	e)	
Employee Code	: b37	Bank Account/Cheque I	No : 68003266430
Designation	: Nurse	PF Account No.	: MH-14718/G1250
Original Basic+Grade P	ay: Rs. 12,552 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,452	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,774	IT	0
H.R.A.	2,510	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	2,041
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,586 /-	Total Deductions	Rs. 6,081 /-
	Net Salary:	Rs. 15,505 /-	•
Received	Rs. (In Words) Fifteen Thousand Fiv	re Hundred Five Only, by Ba	ank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Pan	kaja Kishor Bhujk	oal					
Employee Code	: b39	b39 Bank Account/Cheque No : 68003263279					
Designation	: Nurse		PF Account No. : MH-14718/G1260				
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 14,428 /-			onth :	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		11,628	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,637	IT				0
H.R.A.		2,886	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
other allowance		300	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 24,751 /-	Total Deductions				Rs. 980 /-
		Net Salary:	Rs. 23,771 /-	'			
Received Rs. (In Word	ds) Twenty-Three Th	nousand Seve	n Hundred Seventy-	One Only,	by Bar	nk of Mahara	ashtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 2	FL:0	EL : 16	ML : 19		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Par	kaja Kishor Bhujb	al							
Employee Code	: b39	: b39			eque No	: 6800	3263279		
Designation	: Nurse		PF	Account No.		: MH -1	14718/G1260)	
Original Basic+Grade Pay	: Rs. 14,428 /-		No	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,628	Pro	ovident Fund				780	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		6,637	IT					0	
H.R.A.		2,886	Electricity and Water				0		
CLA		240	Loan Installment					0	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit					0	
other allowance		300	Hospital Bill					0	
			La	te Mark Deduct	ion			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 24,751 /-	Tot	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	23,771 /-					
Received Rs. (In Work	ds) Twenty-Three Th	ousand Seve	n H	undred Seventy-	One Only,	by Bai	nk of Maharas	shtra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 16	ML:19		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Shi	tal Sanjay Sutar						
Employee Code	: b46		Bank Account/	Cheque No	: 68003265970		
Designation	: Sp./NICU Inch	arge	PF Account No		: MH-14718/G1267		
Original Basic+Grade Pay	: Rs. 14,428 /-		No. of Days in	Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		11,628	Provident Fund	l		780	
Grade Pay		2,800	Profession Tax			200	
Dearness Allowance		6,637	IT			0	
H.R.A.		2,886	Electricity and	Water		0	
CLA		240	Loan Installment		0		
TA		200	LIC		0		
Washing Allowance		60	Union Fee			60	
other allowance		250	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Dedu	uction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 24,701 /-	Total Deductions	S		Rs. 1,040 /-	
		Net Salary:	Rs. 23,661 /-				
Received Rs. (In V	Vords) Twenty-Thi	ree Thousand Six	K Hundred Sixty-C	One Only, by	Bank of Maharas	shtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0.5	FL:0	EL: 4.5	ML : 1	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Uma	a Shivdas Dalvi					
Employee Code	: b51		Bank Account/0	Cheque No	: 68003265981	
Designation	: Nurse		PF Account No.		: MH-14718/G1	279
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in N	l onth	: 31	
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		9,974	Provident Fund			780
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		5,554	IT			0
H.R.A.		2,415	Electricity and \	Nater		0
CLA		240	Loan Installmer	nt		3,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	n		0
Total Earnings		Rs. 20,543 /-	Total Deductions			Rs. 4,040 /-
		Net Salary: F	Rs. 16,503 /-			
Received Rs.	(In Words) Sixtee	n Thousand Five	Hundred Three C	nly, by Ban	k of Maharashtra	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:14	ML : 5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. U	ma Shivdas Dalvi				
Employee Code	: b51	Bank Account/Cheque No : 68003265981			
Designation	: Nurse	PF Account No.	: MH-14718/G1279		
Original Basic+Grade Pa	ay: Rs. 12,074 /-	No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,974	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,554	ΙΤ	0		
H.R.A.	2,415	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,543 /-	Total Deductions	Rs. 4,040 /-		
	Net Salary:	Rs. 16,503 /-			
Received R	s. (In Words) Sixteen Thousand Five	e Hundred Three Only, by B	ank of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. R	upali Sachin Gail	kwad				
Employee Code	: b54		Bank Account/	Cheque No	: 68003265040	
Designation	: Nurse		PF Account No).	: MH-14718/G12	282
Original Basic+Grade Pa	y: Rs. 12,074 /-		No. of Days in	Month	: 31	
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		9,974	Provident Fund	k		780
Grade Pay		2,100	Profession Tax	(200
Dearness Allowance		5,554	IT			0
H.R.A.		2,415	Electricity and	Water		0
CLA		240	Loan Installme	nt		0
TA		200	LIC			510
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedi	uction		0
			Other Deduction	n		0
Total Earnings		Rs. 20,543 /-	Total Deductions	3		Rs. 1,550 /-
	•	Net Salary: F	Rs. 18,993 /-			
Received Rs. (In	Words) Eightteen	Thousand Nine H	undred Ninety-Th	ree Only, by	Bank of Maharas	shtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 11.5	ML : 18.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. R	upali Sachin Gaikwad				
Employee Code : b54 Bank Account/Cheque No : 68003265040					
Designation	: Nurse	PF Account No.	: MH-14718/G1282		
Original Basic+Grade P	ay: Rs. 12,074 /-	No. of Days in Month	: 31		
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,974	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,554	IT	0		
H.R.A.	2,415	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	510		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,543 /-	Total Deductions	Rs. 1,550 /-		
	Net Salary:	Rs. 18,993 /-			
Received Rs. (Ir	Words) Eightteen Thousand Nine I	Jundred Ninety-Three Only.	by Bank of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. S	avita Satish Kata	ke				
Employee Code	: b57		Bank Account/	Cheque No	: 68003263246	
Designation	: Nurse		PF Account No	. :	: MH-14718/G12	295
Original Basic+Grade Pa	ay: Rs. 13,176 /-		No. of Days in I	Month :	: 31	
Working Days: 24.5	Holidays: 4	1	Paid Leaves: 2.5		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		10,376	Provident Fund	I		780
Grade Pay		2,800	Profession Tax			200
Dearness Allowance		6,061	IT			0
H.R.A.		2,635	Electricity and	Water		0
CLA		240	Loan Installme	nt		3,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	ıction		0
			Other Deductio	n		0
Total Earnings		Rs. 22,372 /-	Total Deductions	;		Rs. 4,040 /-
	•	Net Salary: F	Rs. 18,332 /-			
Received Rs. (Ir	n Words) Eightteen	Thousand Three I	Hundred Thirty-T	wo Only, by	Bank of Maharas	htra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL: 9.5	ML:9	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Jac	inta John Paul						
Employee Code	: b59		Bank Account/Ch	neque No	: 6800	3264308	
Designation	: O.T. Incharge		PF Account No.		: MH-1	14718/G13	803
Original Basic+Grade Pay	: Rs. 16,935 /-		No. of Days in Mo	onth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		14,135	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		7,790	IT				0
H.R.A.		3,387	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		300	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 28,912 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 27,872 /-				
Received Rs. (In Word	ds) Twenty-Seven T	housand Eigh	t Hundred Seventy-	Two Only,	by Bar	nk of Maha	rashtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 24	ML:8		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Su	urekha Shankar N	likam (KOLTE)				
Employee Code	: b64	<u> </u>	Bank Account	/Cheque No :	68003263257	
Designation	: Nurse		PF Account No	•	MH-14718/G13	313
Original Basic+Grade Pa	y: Rs. 11,358 /-	J	No. of Days in	Month : 3	31	
Working Days: 23	Holidays: 4		Paid Leaves: 3.5	5 U	Inpaid Leaves:	0.5
Earnings		Amount	Deductions			Amount
Basic Pay		9,109	Provident Fundament	d		780
Grade Pay		2,066	Profession Tax	x		200
Dearness Allowance		5,141	, IT			0
H.R.A.		2,235	Electricity and	Water		0
CLA		236	Loan Installme	∍nt		0
TA		197	LIC			0
Washing Allowance		59	Union Fee			60
other allowance		0	Salary Deposit	t		0
			Hospital Bill			0
			Late Mark Ded	luction		0
			Other Deduction	on		0
Total Earnings		Rs. 19,043 /-	Total Deduction	ıs		Rs. 1,040 /-
		Net Salary: F	Rs. 18,003 /-			
Recei	ved Rs. (In Words) I	Eightteen Thous	and Three Only,	by Bank of Mah	narashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 5	ML : 14.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Shit	al Prakash Sapk	al (Mhetre)					
Employee Code	: b70		Bank Account/Ch	heque No	: 680032637	778	
Designation	: Nurse		PF Account No.		: MH-14718/	/G1318	
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in Mo	onth	: 31		
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5		Unpaid Leav	/es: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,019	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,115	, IT				0
H.R.A.		2,224	Electricity and W	/ater			0
CLA		240	Loan Installment	1			1,500
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 18,958 /-	Total Deductions				Rs. 2,540 /-
		Net Salary: I	Rs. 16,418 /-				
Received Rs. (In	Words) Sixteen Ti	nousand Four I	Hundred Eightteen (Only, by Ba	ank of Mahar	ashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 4	FL:0	EL : 12	ML : 1	SP : 0)	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)								
Employee Code	: b72	b72 Bank Account/Cheque No : 68003265335						
Designation	: Nurse		PF Account No. : MH-14718/G1320					
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in Mo	onth	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		8,695	Provident Fund				780	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		4,966	IT				0	
H.R.A.		2,159 Electricity and Wa						
CLA		240	Loan Installment			3,000		
TA		200	200 LIC			0		
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit				0	
			Hospital Bill			0		
			Late Mark Deduc	tion			0	
			Other Deduction					
Total Earnings		Rs. 18,420 /- Total Deduct					Rs. 4,040 /-	
		Net Salary:	Rs. 14,380 /-					
Received Rs. (In	n Words) Fourteen ∃	Thousand Thre	e Hundred Eigthy C	Only, by Ba	nk of I	V aharashtra		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0.5	FL:0	EL:6 ML:2 SP:0 PL:			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	laya Hanumant Ambekar(Chaud	hari)				
Employee Code	: b72	Bank Account/Cheque No : 68003265335				
Designation	: Nurse	PF Account No.	: MH-14718/G1320			
Original Basic+Grade P	ay: Rs. 11,119 /-	No. of Days in Month	: 31			
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,695	Provident Fund	780			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,966	IT	0			
H.R.A.	2,159	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 18,420 /-	Total Deductions	Rs. 4,040 /-			
	Net Salary:	Rs. 14,380 /-				
Received Rs.	. (In Words) Fourteen Thousand Thr	ee Hundred Eigthy Only, by	Bank of Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Swa	iti Amol Pawar							
Employee Code	: b73 Bank Account/Cheque					3266418		
Designation	: Nurse PF Account No.				: MH-14718/G1321			
Original Basic+Grade Pay: Rs. 11,119 /-			No. of Days in M	onth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		9,019	Provident Fund				780	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,115	IT				0	
H.R.A.		2,224	Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	LIC			0		
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Deduc	ction			0	
			Other Deduction					
Total Earnings	Rs. 18,958 /- Total Deductions						Rs. 3,980 /-	
		Net Salary:	Rs. 14,978 /-					
Received Rs. (In W	ords) Fourteen Tho	usand Nine Hu	undred Seventy-Eiç	ht Only, by	Bank	of Maharas	shtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:3	FL:0	EL : 11.5	ML : 16.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	wati Amol Pawar								
Employee Code	: b73		Bank Account/Cheque No : 68003266418						
Designation	: Nurse		PF Account No. : MH-14718/G1321					21	
Original Basic+Grade Pa	ay:Rs. 11,119 /-		No. of Day	ys in Mo	onth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0 Unpaid Leaves: 0				0		
Earnings		Amount	Deduction	S				Amount	
Basic Pay		9,019	Provident	Fund				780	
Grade Pay		2,100	Professio	n Tax				200	
Dearness Allowance		5,115	IT					0	
H.R.A.		2,224 Electricity and Wa						0	
CLA		240 Loan Installm						3,000	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit				(
other allowance		0	Hospital Bill				0		
			Late Mark	Deduc	tion			0	
			Other Deduction			0			
Total Earnings		Rs. 18,958 /- Total Deductions						Rs. 3,980 /-	
	•	Net Salary:	Rs. 14,978 /	<u>'</u> -	•				
Received Rs. (In	Words) Fourteen Tho	ousand Nine H	undred Seve	enty-Eigl	nt Only, by	Bank	of Maharas	shtra.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 3	FL:0	EL : 11.	5	ML : 16.5		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Rup	ali Laxman Jagta	ap (Memane)				
Employee Code	: b75		Bank Account/Ch	eque No	: 6800	3265992	
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	32
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth	: 31		
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	tion			0
			Other Deduction				0
Total Earnings		Rs. 17,551 /-	/- Total Deductions Rs.				Rs. 1,040 /-
		Net Salary:	Rs. 16,511 /-				
Received Rs. (In Words) Sixteen T	housand Five	Hundred Eleven Or	ıly, by Bar	k of Ma	aharashtra	
Checked by	Accounts Officer	Employee Date:					
Balanace Leaves	CL : 5	FL:0	EL: 6.5	ML : 53.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. R	upali Laxman Jagtap (Memane)				
Employee Code	: b75	Bank Account/Cheque No : 68003265992				
Designation	: Nurse	PF Account No.	: MH-14718/G1332			
Original Basic+Grade Pa	ay: Rs. 10,272 /-	No. of Days in Month	: 31			
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,172	Provident Fund	780			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,725	IT	0			
H.R.A.	2,054	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 1,040 /-			
	Net Salary:	Rs. 16,511 /-				
Received Rs	s. (In Words) Sixteen Thousand Five	Hundred Eleven Only, by E	Bank of Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. A	smita Vijay Hagawane (Daundka	ır)	
Employee Code	: b76	Bank Account/Cheque N	No : 68003266010
Designation	: Nurse	PF Account No.	: MH-14718/G1333
Original Basic+Grade P	ay: Rs. 10,272 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	ΙΤ	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 1,550 /-
	Net Salary:	Rs. 16,001 /-	
Rec	ceived Rs. (In Words) Sixteen Thous	and One Only, by Bank of N	Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Hen	nlata Ganesh Kap	are					
Employee Code	: b78		Bank Account/Ch	eque No	: 6800	3258781	
Designation	: Nurse		PF Account No.		: MH -1	4718/G133	35
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 17,801 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 16,761 /-				
Received Rs. (In	Words) Sixteen Tho	usand Seven	Hundred Sixty-One	Only, by B	ank of	Maharashti	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 33	ML:10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. H	lemlata Ganesh Kapare					
Employee Code	: b78	Bank Account/Cheque No : 68003258781				
Designation	: Nurse	PF Account No.	: MH-14718/G1335			
Original Basic+Grade P	ay: Rs. 10,272 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,172	Provident Fund	780			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,725	IT	0			
H.R.A.	2,054	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	60			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 1,040 /-			
	Net Salary:	Rs. 16,761 /-				
Received Rs.	(In Words) Sixteen Thousand Seven	Hundred Sixty-One Only, b	y Bank of Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Smi	ta Sudhir Tilekar						
Employee Code	: b80	1	Bank Account/Ch	neque No	: 6800	3266768	
Designation	: Nurse	,	PF Account No.		: MH-1	4718/G13	37
Original Basic+Grade Pay	: Rs. 10,272 /-	,	No. of Days in Mo	onth	: 31		
Working Days: 20.5	Holidays: 4		Paid Leaves: 6.5		Unpaid	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100 ¹	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and W	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				510
Washing Allowance		60 ¹	Union Fee				60
other allowance		0	Salary Deposit				0
		!	Hospital Bill				0
		,	Late Mark Deduc	tion			0
		,	Other Deduction				0
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 4,550 /-
		Net Salary:	Rs. 13,001 /-				
Receiv	red Rs. (In Words)	Thirteen Thous	sand One Only, by B	ank of Ma	harasht	ra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL : 11.5	ML : 4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Smita Sudhir Tilekar		
Employee Code	: b80	Bank Account/Cheque I	No : 68003266768
Designation	: Nurse	PF Account No.	: MH-14718/G1337
Original Basic+Grade P	ay: Rs. 10,272 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 13,001 /-	
Red	eived Rs. (In Words) Thirteen Thous	sand One Only, by Bank of	Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Rani, Prashant Bhagat

Employee Name: Mrs. Ran	i Prashant Bhaga	at					
Employee Code	: b81		Bank Account/Cl	neque No	: 6800	3258747	
Designation	: Nurse		PF Account No.		: MH- 1	4718/G133	8
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth	: 31		
Working Days: 0	Holidays: 0		Paid Leaves: 31		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				1,021
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 2,061 /-
		Net Salary:	Rs. 15,490 /-				
Received Rs.	In Words) Fifteen T	housand Four	Hundred Ninety Or	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 9.5	ML : 39		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. R	ani Prashant Bhagat					
Employee Code	: b81	Bank Account/Cheque No : 68003258747				
Designation	: Nurse	PF Account No.	: MH-14718/G1338			
Original Basic+Grade Page 1	ay: Rs. 10,272 /-	No. of Days in Month	: 31			
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,172	Provident Fund	780			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,725	IT	0			
H.R.A.	2,054	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	1,021			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 2,061 /-			
	Net Salary:	Rs. 15,490 /-				
Received R	s. (In Words) Fifteen Thousand Fou	r Hundred Ninety Only, by E	Bank of Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Surekha, Devendra Jadhay

Employee Name: Mrs. Sure	ekha Devendra Ja	adhav					
Employee Code	: b82		Bank Account/C	heque No	: 6800	3258725	
Designation	: Nurse		PF Account No. : MH-14718/G1339				9
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in M	onth	: 31		
Working Days: 20.5	Holidays: 4		Paid Leaves: 6.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and W	/ater			0
CLA		240	Loan Installment		3,000		
TA		200	LIC				306
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs. 4,346 /-
		Net Salary:	Rs. 13,205 /-				
Received Rs.	(In Words) Thirteen	Thousand Tw	vo Hundred Five Or	lly, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 5.5	ML : 4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Surekha Devendra Jadhav		
Employee Code	: b82	Bank Account/Cheque I	No : 68003258725
Designation	: Nurse	PF Account No.	: MH-14718/G1339
Original Basic+Grade P	ay: Rs. 10,272 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 4,346 /-
	Net Salary:	Rs. 13,205 /-	•
Received F	Rs. (In Words) Thirteen Thousand Tv	vo Hundred Five Only, by B	ank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. An	ita Vittal Bhavar							
Employee Code	: b83		Bank Account/C	heque No :	68001609981			
Designation	: Nurse		PF Account No.	:	MH-14718/G1	342		
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in M	onth :	31			
Working Days: 20.5	Holidays: 5		Paid Leaves: 5.5	l	Jnpaid Leaves:	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		8,172	Provident Fund			780		
Grade Pay		2,100	Profession Tax			200		
Dearness Allowance		4,725	IT			0		
H.R.A.		2,054	Electricity and V	/ater		0		
CLA		240	Loan Installmen	t		0		
TA		200	LIC			510		
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill		0			
			Late Mark Deduc	ction		0		
			Other Deduction	1		0		
Total Earnings		Rs. 17,551 /-	Total Deductions			Rs. 1,490 /-		
		Net Salary: I	Rs. 16,061 /-	•				
Receive	d Rs. (In Words) S	ixteen Thousand	l Sixty-One Only, b	y Bank of Ma	aharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 3.5	FL:0	EL: 6.5	ML: 34.5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ani	a Vittal Bhavar							
Employee Code	: b83		Bank Account/Cheque No : 68001609981					
Designation	: Nurse		PF Account No. : MH-14718/G1342					2
Original Basic+Grade Pay	: Rs. 10,272 /-		No	of Days in Mo	nth	: 31		
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 5.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		8,172	Pre	ovident Fund				780
Grade Pay		2,100	Pre	ofession Tax				200
Dearness Allowance		4,725	IT					
H.R.A.		2,054	Ele	Electricity and Water			C	
CLA		240	Lo	an Installment				
TA		200	LIC					510
Washing Allowance		60	Sa	lary Deposit				C
other allowance		0	Но	spital Bill				C
			La	te Mark Deduct	ion			C
			Ot	her Deduction				C
Total Earnings		Rs. 17,551 /-	To	tal Deductions				Rs. 1,490 /-
		Net Salary:	Rs.	16,061 /-				
Received	Rs. (In Words) Sixt	een Thousan	d Si	xty-One Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL: 6.5	ML: 34.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Su	ıjata Satish Gaik	wad					
Employee Code	: b84		Bank Account/0	Cheque No :	68003265914		
Designation	: Nurse		PF Account No. : MH-14718/G1345			345	
Original Basic+Grade Pa	y:Rs. 9,272 /-		No. of Days in I	Month :	31		
Working Days: 26	Holidays: 5		Paid Leaves: 0	ı	Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,272	Provident Fund	I		780	
Grade Pay		2,000	Profession Tax			200	
Dearness Allowance		4,265	IT			0	
H.R.A.		1,854	Electricity and Water			0	
CLA		240	Loan Installment			0	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			60	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Dedu	ıction		0	
			Other Deductio	n		0	
Total Earnings		Rs. 15,891 /-	Total Deductions	3		Rs. 1,040 /-	
	•	Net Salary: F	Rs. 14,851 /-	·			
Received Rs. (I	n Words) Fourteer	n Thousand Eight	Hundred Fifty-On	ne Only, by Ba	ınk of Maharash	itra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:1	FL:0	EL : 2	ML : 43.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Francisco Names Mas C	viete Cetiele Ceilman	•	
Employee Name: Mrs. S			
Employee Code	: b84	Bank Account/Cheque I	No : 68003265914
Designation	: Nurse	PF Account No.	: MH-14718/G1345
Original Basic+Grade Page 1	ay: Rs. 9,272 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,265	IT	O
H.R.A.	1,854	Electricity and Water	O
CLA	240	Loan Installment	O
TA	200	LIC	O
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O C
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,851 /-	'
Received Rs.	(In Words) Fourteen Thousand Eight	t Hundred Fifty-One Only, b	y Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Miss. Rupali Virkant Ohol

Employee Name: Miss. Ru	pali virkant Onoi						
Employee Code	: b85		Bank Account/Cl	neque No :	68003263326		
Designation	: Nurse		PF Account No. : MH-14718/G1346				
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	Ţ	Unpaid Leaves: (0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,272	Provident Fund			780	
Grade Pay		2,000	Profession Tax			200	
Dearness Allowance		4,265	IT			0	
H.R.A.		1,854	Electricity and W	ater		0	
CLA		240	Loan Installment			3,000	
TA		200	LIC			1,021	
Washing Allowance		60	Union Fee			60	
other allowance		250	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 16,141 /-	Total Deductions			Rs. 5,061 /-	
		Net Salary:	Rs. 11,080 /-				
Receive	ed Rs. (In Words) E	leven Thousar	nd Eigthy Only, by E	Bank of Mah	arashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:5	FL:0	EL : 9	ML : 16.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Miss.	Rupali Virkant Ohol		
Employee Code	: b85	Bank Account/Cheque I	No : 68003263326
Designation	: Nurse	PF Account No.	: MH-14718/G1346
Original Basic+Grade P	ay: Rs. 9,272 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,265	ΙΤ	0
H.R.A.	1,854	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,141 /-	Total Deductions	Rs. 5,061 /-
	Net Salary:	Rs. 11,080 /-	
Rec	eived Rs. (In Words) Eleven Thousa	nd Eigthy Only, by Bank of	Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Suk	hada Ramchandr	a Bhise					
Employee Code	: b86		Bank Account/Cheque No : 68003263291				
Designation	: Nurse		PF Account No. : MH-14718/G1347				
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	8 Electricity and Water			0	
CLA		240	Loan Installment	oan Installment			0
TA		200	LIC				
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14,552 /-				
Received Rs. (In	Words) Fourteen T	housand Five	Hundred Fifty-Two	Only, by B	ank of	Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 15.5	ML : 10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	ukhada Ramchandra Bhise				
Employee Code	: b86	Bank Account/Cheque No : 68003263291			
Designation	: Nurse	PF Account No.	: MH-14718/G1347		
Original Basic+Grade P	ay: Rs. 9,092 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,092	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,182	IT	0		
H.R.A.	1,818	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,040 /-		
	Net Salary:	Rs. 14,552 /-			
Received Rs.	(In Words) Fourteen Thousand Five	Hundred Fifty-Two Only, by	V Bank of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ash	wini Nilesh Paig	gude					
Employee Code	: b87		Bank Account/0	Cheque No	: 68003265357		
Designation	: Nurse		PF Account No. : MH-14718/G1348				
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in N	/lonth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,272	Provident Fund			780	
Grade Pay		2,000	Profession Tax			200	
Dearness Allowance		4,265	IT			0	
H.R.A.		1,854	54 Electricity and Water			0	
CLA		240	240 Loan Installment			0	
TA		200	200 LIC			1,021	
Washing Allowance		60	Union Fee			60	
other allowance		250	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Dedu	ction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 16,141 /-	Total Deductions			Rs. 2,061 /-	
		Net Salary: F	Rs. 14,080 /-				
Receive	d Rs. (In Words) F	ourteen Thousa	nd Eigthy Only, b	y Bank of M	laharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL: 15.5	ML:8	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	•	•	-			
Employee Name: Mrs. A	shwini Nilesh Paigude					
Employee Code	: b87	b87 Bank Account/Cheque No : 68003265357				
Designation	: Nurse	PF Account No.	: MH-14718/G1348			
Original Basic+Grade Page 1	ay : Rs. 9,272 /-	No. of Days in Month	: 31			
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	7,272	Provident Fund	780			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,265	IT				
H.R.A.	1,854	Electricity and Water				
CLA	240	Loan Installment				
TA	200	LIC	1,021			
Washing Allowance	60	Union Fee	60			
other allowance	250	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 16,141 /-	Total Deductions	Rs. 2,061 /			
	Net Salary:	Rs. 14,080 /-	•			
Rece	ived Rs. (In Words) Fourteen Thous	and Eigthy Only, by Bank o	f Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Wrs. Rab	Dana Asiani Jani	auai					
Employee Code	: b88		Bank Account/Ch	neque No	: 6800	3266076	
Designation	: Nurse		PF Account No. : MH			4718/G1349	9
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Mo	onth	: 31		
Working Days: 17.5	Holidays: 5		Paid Leaves: 3.5		Unpai	d Leaves: 5	
Earnings		Amount	Deductions				Amount
Basic Pay		7,019	Provident Fund				780
Grade Pay		1,677	Profession Tax				200
Dearness Allowance		4,001	IT				0
H.R.A.		1,739	Electricity and W	ater			0
CLA		201 Loan Installment					3,000
TA		168	LIC				1,021
Washing Allowance		50	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 14,855 /-	Total Deductions				Rs. 5,061 /-
		Net Salary:	Rs. 9,794 /-				
Received Rs. (In	Words) Nine Thous	sand Seven Hu	indred Ninety-Four	Only, by Ba	ank of	Maharashtra	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Sulbha Vishal Bhosale

Employee Name: Mrs. Sull	ona Vishai Bhosai	е					
Employee Code	: b89		Bank Account/Ch	eque No	: 6001	6247581	
Designation	: Nurse		PF Account No. : MH-14718/G1350				
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Mo	onth :	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		8,369	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,770	IT				0
H.R.A.		2,074 Electricity and Water				0	
CLA		240 Loan			Loan Installment		
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 17,963 /-	Total Deductions				Rs. 1,040 /-
		Net Salary: I	Rs. 16,923 /-				
Received Rs. (In V	Vords) Sixteen Thou	ısand Nine Hu	ndred Twenty-Three	Only, by I	Bank o	of Maharasi	ntra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0	EL : 23	ML : 6		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	•	•	•
Employee Name: Mrs. S	Sulbha Vishal Bhosale		
Employee Code	: b89	Bank Account/Cheque I	No : 60016247581
Designation	: Nurse	PF Account No.	: MH-14718/G1350
Original Basic+Grade P	ay: Rs. 10,369 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,369	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,770	IT	0
H.R.A.	2,074	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,963 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 16,923 /-	
Received Rs. (I	n Words) Sixteen Thousand Nine Hu	undred Twenty-Three Only,	by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL: 3	FL:0	EL : 0	ML : 2	SP:0)	PL:0
Checked by	Accounts Officer		Employee		Date:		
Received	Rs. (In Words) Elev	en Thousand	Fourty-Two Only, by	Bank of N	Maharashtra.		
	<u>-</u>	Net Salary: I	*				
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 4,550 /-
			Other Deduction				0
			Late Mark Deduct	tion			0
			Hospital Bill				0
other allowance		o	Salary Deposit				0
Washing Allowance		60	Union Fee				60
TA		200	LIC				510
CLA		·	Loan Installment				3,000
H.R.A.		1,818	Electricity and Wa	ater			0
Dearness Allowance		4,182	IT				0
Grade Pay		2,000	Profession Tax				200
Basic Pay		7,092	Provident Fund				780
Earnings	-	Amount	Deductions		-		Amount
Working Days: 24	Holidays: 7		Paid Leaves: 0		Unpaid Leav	es: 0	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth :	: 31		
Designation	: Nurse		PF Account No.	-	: MH-14718/		
Employee Code	: b90		Bank Account/Ch	eque No	: 680032660)54	
Employee Name: Mrs. San	dya Sunil Mhatre						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	andya Sunil Mhatre		
Employee Code	: b90	Bank Account/Cheque I	No : 68003266054
Designation	: Nurse	PF Account No.	: MH-14718/G1351
Original Basic+Grade Page 1	ay: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 11,042 /-	
Receiv	ed Rs. (In Words) Eleven Thousand	Fourty-Two Only, by Bank	of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Suman, Ashok Kudale

Employee Name: Mrs. Sun	nan Ashok Kudal	е				
Employee Code	: b91		Bank Account/Ch	eque No :	68003266463	
Designation	: Nurse		PF Account No. : MH-14718/G1352			
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth :	31	
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		7,092	Provident Fund			780
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		4,182	IT			0
H.R.A.		1,818	Electricity and W	ater		0
CLA		240	40 Loan Installment			3,000
TA		200	0 LIC			510
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 15,592 /-	Total Deductions			Rs. 4,550 /-
		Net Salary: F	Rs. 11,042 /-			
Received	Rs. (In Words) Elev	en Thousand I	Fourty-Two Only, by	y Bank of M	laharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:9	FL:0	EL : 1	ML : 25	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	man Ashok Kudale		
Employee Code	: b91	Bank Account/Cheque N	No : 68003266463
Designation	: Nurse	PF Account No.	: MH-14718/G1352
Original Basic+Grade Pa	y: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 11,042 /-	•
Receive	d Rs. (In Words) Fleven Thousand	Fourty-Two Only by Bank	of Maharashtra

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL: 0.5	FL:0	EL:9	ML: 3.5	SP :	0	PL:0
Checked by	Accounts Officer		Employee		Date:		
Received Rs. (In	n Words) Eleven T	housand Eight H	lundred Fifty-Two	Only, by Ba	nk of Maha	rashtra.	
		Net Salary:	Rs. 11,852 /-				
Total Earnings		Rs. 15,892 /-	Total Deductions				Rs. 4,040 /-
			Other Deduction				0
			Late Mark Deduc	tion			0
			Hospital Bill				0
other allowance		300	Salary Deposit				0
Washing Allowance		60	Union Fee				60
TA		200	LIC				0
CLA			40 Loan Installment			3,000	
H.R.A.		•	Electricity and W	later			0
Dearness Allowance		4,182					0
Grade Pay		, i	Profession Tax				200
Basic Pay			Provident Fund				780
Working Days: 24.5 Earnings	Holidays: 4		Paid Leaves: 2.5 Deductions		Unpaid Lea	aves: 0	Amount
Original Basic+Grade Pay			No. of Days in M	onth	: 31		
Designation	: Nurse		PF Account No.		: MH-1471	8/G135	3
Employee Code	: b92		Bank Account/C	-			
Employee Name: Mrs. Tej	asiliee Gallesii E	onujbai (Kuuaie	7)				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. T	ejashree Ganesh Bhujbal (kudal	e)	
Employee Code	: b92	Bank Account/Cheque I	No : 68003266940
Designation	: Nurse	PF Account No.	: MH-14718/G1353
Original Basic+Grade P	ay: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,892 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 11,852 /-	•
Received Rs	(In Words) Eleven Thousand Eight	Hundred Fifty-Two Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sav	ita Sunil Raut						
Employee Code	: b93		Bank Account/Ch	neque No	: 6002	9205330	
Designation	: Nurse		PF Account No. : MH-14718/G1354			.	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200 LIC				0	
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14,552 /-				
Received Rs. (In	Words) Fourteen T	housand Five	Hundred Fifty-Two	Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:8	FL:0	EL: 8.5	ML : 18		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	avita Sunil Raut		
Employee Code	: b93	Bank Account/Cheque I	No : 60029205330
Designation	: Nurse	PF Account No.	: MH-14718/G1354
Original Basic+Grade P	ay: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,552 /-	•
Received Rs.	(In Words) Fourteen Thousand Five	Hundred Fifty-Two Only, by	y Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Has	eena Mehboob S	haikh					_	
Employee Code	: b95		Bank Account/Cheque No : 68003266485					
Designation	: Nurse	1	PF Account No.	: MH-14718/G1356				
Original Basic+Grade Pay	: Rs. 9,092 /-	!	No. of Days in Month : 31					
Working Days: 17.5	Holidays: 4		Paid Leaves: 4.5		Unpai	d Leaves: 5		
Earnings		Amount	Deductions				Amount	
Basic Pay		5,948	Provident Fund				780	
Grade Pay		1,677 ⁾	Profession Tax				200	
Dearness Allowance		3,507	IT				0	
H.R.A.		1,525 ⁾	Electricity and Water			0		
CLA		201	Loan Installment			3,000		
TA		168		LIC		1,021		
Washing Allowance		50		Union Fee			60	
other allowance	210		Salary Deposit				0	
		!	Hospital Bill				0	
		!	Late Mark Deduc	tion	0			
		!	Other Deduction		0			
Total Earnings		Rs. 13,286 /- Total Deductions			Rs. 5,061 /-			
		Net Salary:	Rs. 8,225 /-					
Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL: 3.5	FL:0	EL : 15.5	ML:8	SI	P:0	PL:0	
Checked by	Accounts Officer	Accounts Officer			Date:			
Received F	Rs. (In Words) Four	teen Thousand	l Fourty-Two Only, I ──	y Bank of	Maharas	htra.		
	Net Salary: Rs. 14,042 /-							
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 1,550 /-	
			Other Deduction			0		
			Late Mark Deduc	tion	0			
			Salary Deposit Hospital Bill			0		
other allowance		0					0	
Washing Allowance	60		Union Fee			60		
TA		200	LIC				510	
CLA		•		Loan Installment		0		
H.R.A.		, i	Electricity and W	ater			0	
Dearness Allowance		4,182	IT				0	
Grade Pay		2,000	Profession Tax				200	
Basic Pay		7,092	Provident Fund				780	
Earnings		Amount	Deductions		•		Amount	
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid L	eaves: 0	•	
Original Basic+Grade Pay			No. of Days in Mo		: 31	10,010	· .	
Designation	: Nurse		PF Account No.	-	: MH-147		57	
Employee Code : b96 Bank Account/Cheque No : 68003264295								
Employee Name: Mrs. Son	ali Vinod Dixit (M	ahamuni)						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sonali Vinod Dixit (Mahamuni)				
Employee Code	: b96	Bank Account/Cheque No : 68003264295			
Designation	: Nurse	PF Account No.	: MH-14718/G1357		
Original Basic+Grade Pay: Rs. 9,092 /-		No. of Days in Month : 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,092	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,182	IT	0		
H.R.A.	1,818	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	510		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,550 /-		
	Net Salary:	Rs. 14,042 /-	<u> </u>		
Receive	ed Rs. (In Words) Fourteen Thousan	d Fourty-Two Only, by Banl	k of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. As	hwini Pramod Jag	tap (Korpad)						
Employee Code	: b97		Bank Account/Cl	heque	e No : 680	003265108		
Designation	: Nurse		PF Account No.	t No. : MH-14718/G1358				
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth	: 31			
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unp	aid Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	Provident Fund				780	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,182	IT				0	
H.R.A.		1,818	Electricity and Water			0		
CLA		240 Le		Loan Installment			0	
TA		200	LIC				0	
Washing Allowance		60	Salary Deposit				0	
other allowance		250	Hospital Bill			0		
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,842 /-	Total Deductions				Rs. 980 /-	
		Net Salary:	Rs. 14,862 /-					
Received Rs. (In	Words) Fourteen T	housand Eight	Hundred Sixty-Two	Only	, by Bank	of Maharasl	ntra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:6	FL:0	EL : 11	ML:	6.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. A	shwini Pramod Jag	tap (Korpad)					
Employee Code	: b97		Bank Account	t/Cheque No	: 6800	3265108	
Designation	: Nurse		PF Account N	о.	: MH-1	4718/G13	358
Original Basic+Grade Pa	ay: Rs. 9,092 /-		No. of Days in	Month	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.	5	Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fun	nd			780
Grade Pay		2,000	Profession Ta	X			200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and	d Water			
CLA		240	Loan Installme	ent			0
TA		200	LIC				0
Washing Allowance		60	Salary Deposi	it			0
other allowance		250	Hospital Bill				0
			Late Mark Dec	duction			0
			Other Deducti	ion			0
Total Earnings		Rs. 15,842 /-	Total Deduction	าร			Rs. 980 /-
		Net Salary:	Rs. 14,862 /-		•		
Received Rs. (I	In Words) Fourteen Ti	housand Eight	Hundred Sixty-1	Γwo Only, by	Bank of	Maharash	itra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:6	FL:0	EL : 11	ML : 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Var	sha Rajaram Koli							
Employee Code	: b98		Bank Account/Ch	neque No	: 680032	263542		
Designation	: Nurse		PF Account No.		: MH-14	718/G13	59	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Mo	onth	: 31			
Working Days: 23	Holidays: 3		Paid Leaves: 5		Unpaid	Leaves:)	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	Provident Fund				780	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,182	IT				0	
H.R.A.		1,818	Electricity and Water			0		
CLA		240	Loan Installment			2,500		
TA		200	LIC				1,081	
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill			0		
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 4,621 /-	
		Net Salary: I	Rs. 10,971 /-					
Received Rs. (In	n Words) Ten Thou	sand Nine Hund	dred Seventy-One C	Only, by Ba	nk of Ma	harashtr	a.	
Checked by	Accounts Officer		Employee		D	ate:		
Balanace Leaves	CL:5	FL:0	EL: 6.5	ML : 2	s	P:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. See	ma Anil Wagh (Aa	adak)						
Employee Code	: b99		Bank Account/Cl	neque No	: 6800	3263235		
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	60	
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31					
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		8,369	Provident Fund				780	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,770	IT				0	
H.R.A.		2,074	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC		0			
Washing Allowance		60	Union Fee		60			
other allowance		250	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 17,963 /-	Total Deductions				Rs. 1,040 /-	
		Net Salary:	Rs. 16,923 /-					
Received Rs. (In V	Vords) Sixteen Thou	usand Nine Hu	ndred Twenty-Thre	e Only, by	Bank o	f Maharash	ntra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 15.5	ML : 5		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	-	•	
Employee Name: Mrs. S	Seema Anil Wagh (Aadak)		
Employee Code	: b99	Bank Account/Cheque I	No : 68003263235
Designation	: Nurse	PF Account No.	: MH-14718/G1360
Original Basic+Grade Page 1	ay: Rs. 10,369 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,369	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,770	IT	0
H.R.A.	2,074	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,963 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 16,923 /-	
Received Rs. (I	n Words) Sixteen Thousand Nine Hu	undred Twenty-Three Only.	by Bank of Maharashtra.

Chiconcu by	Accounts officer			
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Smt. Ash	ıa Bhiwaji Kalbhor	ſ					
Employee Code	: c10		Bank Account/Ch	neque No	: 6800	3266860	
Designation	: Aya	J	PF Account No.	:	:		
Original Basic+Grade Pay	: Rs. 10,567 /-	J	No. of Days in Mo	onth :	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,067	Provident Fund				0
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		4,861	_i IT				0
H.R.A.		2,113 Electricity a					0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee	Union Fee			60
other allowance		150	Salary Deposit				0
		J	Hospital Bill				0
		J	Late Mark Deduct	tion			0
			Other Deduction				0
Total Earnings		Rs. 18,191 /-	Total Deductions				Rs. 260 /-
		Net Salary: I	Rs. 17,931 /-				
Received Rs. (In V	Vords) Seventeen Th	nousand Nine	Hundred Thirty-One	e Only, by I	Bank o	f Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 15	ML : 31		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. A	sha Bhiwaji Kalbhor		
Employee Code	: c10	Bank Account/Cheque N	No : 68003266860
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pa	ıy: Rs. 10,567 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,067	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,861	ΙΤ	0
H.R.A.	2,113	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,191 /-	Total Deductions	Rs. 260 /-
	Net Salary:	Rs. 17,931 /-	
Received Rs. (Ir	Words) Seventeen Thousand Nine	Hundred Thirty-One Only,	by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Mrs. Vija	ya Shamrao Nikar	n				
Employee Code	: c15		Bank Account/Ch	eque No : 6	8003266804	
Designation	: Aya		PF Account No.	: M	H-14718/G11	52
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in Mo	onth : 3°	1	
Working Days: 25	Holidays: 4		Paid Leaves: 2	Ur	paid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		8,064	Provident Fund			780
Grade Pay		1,500	Profession Tax			200
Dearness Allowance		4,399	IT			0
H.R.A.		1,913	Electricity and W	ater		0
CLA		240	Loan Installment			0
TA		200	LIC			148
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 16,376 /-	Total Deductions			Rs. 1,188 /-
		Net Salary: F	Rs. 15,188 /-			
Received Rs. (In	Words) Fifteen Tho	usand One Hu	ndred Eigthy-Eight	Only, by Ban	k of Maharash	tra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:9	ML: 11.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. V	ijaya Shamrao Nikam		
Employee Code	: c15	Bank Account/Cheque I	No : 68003266804
Designation	: Aya	PF Account No.	: MH-14718/G1152
Original Basic+Grade P	ay: Rs. 9,564 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,064	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,399	IT	0
H.R.A.	1,913	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	148
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,376 /-	Total Deductions	Rs. 1,188 /-
	Net Salary:	Rs. 15,188 /-	
Received Rs.	(In Words) Fifteen Thousand One Hเ	ındred Eigthy-Eight Only, b	y Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Vais	shali Suresh Tupe	,					
Employee Code	: c16	c16 Bank Account/Cheque No : 68003266600					
Designation	: Aya		PF Account No.	,	: MH-14	4718/G11	53
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpaid	l Leaves: 0)
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,274	, IT				0
H.R.A.		1,858	Electricity and Wa	ater			0
CLA		240	Loan Installment	0			
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
!			Hospital Bill				0
			Late Mark Deduct	tion			0
	l		Other Deduction				0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 1,040 /-
		Net Salary: I	Rs. 14,883 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Eight H	undred Eigthy-Thre	e Only, by	Bank o	f Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 7	ML : 7		SP : 0	PL:0
	•			•			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. V	aishali Suresh Tupe		
Employee Code	: c16	Bank Account/Cheque I	No : 68003266600
Designation	: Aya	PF Account No.	: MH-14718/G1153
Original Basic+Grade P	ay: Rs. 9,291 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,883 /-	•
Received Rs. (Ir	Words) Fourteen Thousand Eight F	lundred Eigthy-Three Only,	by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. San	jeevani Daniyal M	lasy					
Employee Code	: c17		Bank Account/Ch	eque No	: 6800	3265324	
Designation	: Aya		PF Account No.	:	: MH-1	4718/G1155	5
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth :	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,620	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,149	IT				0
H.R.A.		1,804	Electricity and W	ater			0
CLA		240 Loan Installment		4,000			
TA		200	LIC				237
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,473 /-	Total Deductions				Rs. 5,277 /-
		Net Salary: I	Rs. 10,196 /-				
Received Rs.	In Words) Ten Thoเ	ısand One Hur	ndred Ninety-Six On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 11	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sanjeevani Daniyal Masy		
Employee Code	: c17	Bank Account/Cheque I	No : 68003265324
Designation	: Aya	PF Account No.	: MH-14718/G1155
Original Basic+Grade P	ay: Rs. 9,291 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,149	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	237
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,473 /-	Total Deductions	Rs. 5,277 /-
	Net Salary:	Rs. 10,196 /-	•
Received R	s. (In Words) Ten Thousand One Hu	ndred Ninety-Six Only, by E	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ka	ımleshkumari Ba	vanna Bagalkot	i				
Employee Code	: c18	18 Bank Account/Cheque No : 68003263280					
Designation	: Aya		PF Account No. : MH-14718/G1156				56
Original Basic+Grade Pa	y:Rs. 9,020 /-		No. of Days in	Month	: 31		
Working Days: 22	Holidays: 5		Paid Leaves: 0		Unpaid Le	eaves: 4	
Earnings		Amount	Deductions				Amount
Basic Pay		6,637	Provident Fund	d			780
Grade Pay		1,219	Profession Tax	(200
Dearness Allowance		3,614	IT				0
H.R.A.		1,571	Electricity and	Water			0
CLA		209	Loan Installme	nt			3,000
TA		174	LIC				0
Washing Allowance		52	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 13,476 /-	Total Deductions	S			Rs. 3,980 /-
		Net Salary:	Rs. 9,496 /-				
Received Rs.	(In Words) Nine Ti	housand Four Hu	ndred Ninety-Six	Only, by Ba	nk of Maha	rashtra	
Checked by	Accounts Officer		Employee		Date	e :	
Balanace Leaves	CL: 0.5	FL:0	EL:0	ML:3	SP	: 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 0.5	FL:0	E	EL : 0	ML:3		SP:0	PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Received Rs.	(In Words) Nine Tho	usand Four Hu	undre	ed Ninety-Six Or	ıly, by Bar	nk of M	laharashtra	•
		Net Salary:	Rs. 9	9,496 /-				
Total Earnings		Rs. 13,476 /-	Tota	al Deductions				Rs. 3,980 /-
			Oth	er Deduction				C
			Late	e Mark Deduct	ion			0
other allowance		0	Hos	pital Bill				C
Washing Allowance		52	Sala	ary Deposit				C
TA		174	LIC					C
CLA		209	Loa	n Installment				3,000
H.R.A.		1,571	Elec	ctricity and Wa	ater			C
Dearness Allowance		3,614	IT					C
Grade Pay		1,219	Pro	fession Tax				200
Basic Pay		6,637	Pro	vident Fund				780
Earnings		Amount	Ded	uctions				Amount
Working Days: 22	Holidays: 5		Paid	Leaves: 0		Unpai	d Leaves: 4	
Original Basic+Grade Pa	y: Rs. 9,020 /-		No.	of Days in Mo	nth	: 31		
Designation	: Aya		PF A	Account No.	;	: MH- 1	4718/G11	56
Employee Code	: c18		Ban	k Account/Ch	eque No	: 6800	3263280	
Employee Name: Mrs. Ka	amleshkumari Bava	anna Bagalko	oti					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Javashree Suresh Pawar

Employee Name: Mrs. Jaya	isnree Suresn Pa	war				
Employee Code	: c19		Bank Account/Ch	neque No :	68003266098	
Designation	: Aya		PF Account No.	:	MH-14718/G11	58
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth :	31	
Working Days: 21	Holidays: 4		Paid Leaves: 6	ι	Jnpaid Leaves: 0	1
Earnings		Amount	Deductions			Amount
Basic Pay		7,891	Provident Fund			780
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		4,274	IT			0
H.R.A.		1,858	Electricity and W	ater		0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 1,040 /-
		Net Salary:	Rs. 14,883 /-			
Received Rs. (In W	ords) Fourteen Tho	usand Eight H	undred Eigthy-Thre	e Only, by E	Bank of Maharas	htra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 4	FL:0	EL : 15	ML:36	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. J	ayashree Suresh Pawar		
Employee Code	: c19	Bank Account/Cheque I	No : 68003266098
Designation	: Aya	PF Account No.	: MH-14718/G1158
Original Basic+Grade Page 1	ay: Rs. 9,291 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,883 /-	•
Received Rs. (Ir	Nords) Fourteen Thousand Eight F	Hundred Eigthy-Three Only,	by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Mandakini Baban Dhawale						
Employee Code	: c20		Bank Account/Ch	eque No :	68003265017	
Designation	: Aya		PF Account No.	:	MH-14718/G110	60
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth :	31	
Working Days: 23	Holidays: 5		Paid Leaves: 3	U	Jnpaid Leaves: 0	
Earnings		Amount	Deductions			Amount
Basic Pay		7,891	Provident Fund			780
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		4,274	IT			0
H.R.A.		1,858	Electricity and W	ater		0
CLA		240	Loan Installment			3,000
TA		200	LIC			116
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 4,156 /-
		Net Salary:	Rs. 11,767 /-			
Received Rs. (In V	Vords) Eleven Thou	sand Seven H	undred Sixty-Seven	Only, by Ba	ank of Maharash	tra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1	FL:0	EL:9	ML:3	SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Mangal Mahadev Mhaske							
Employee Code	: c22		Bank Account/Ch	eque No	: 6800	3265073	
Designation	: Aya		PF Account No.	:	: MH-1	4718/G1171	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Mo	onth :	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,197	IT				0
H.R.A.		1,825	Electricity and W	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				958
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 4,998 /-
		Net Salary:	Rs. 10,648 /-				
Received Rs. (I	n Words) Ten Thou	sand Six Hund	red Fourty-Eight O	nly, by Ban	nk of M	laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 8	ML:8		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mangala Manohar Gaikwad							
Employee Code	: c23		Bank Account/Ch	eque No	: 6800	3266441	
Designation	: Aya		PF Account No.		: MH- 1	4718/G1162	2
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,274	IT				0
H.R.A.		1,858	Electricity and W	ater			0
CLA		240	Loan Installment				2,015
TA		200	LIC				234
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 3,289 /-
		Net Salary:	Rs. 12,634 /-				
Received Rs. (In	Words) Twelve The	ousand Six Hu	ındred Thirty-Four (Only, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 13	ML : 1.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	langala Manohar Gaikwad				
Employee Code	: c23	Bank Account/Cheque No : 68003266441			
Designation	: Aya	PF Account No.	: MH-14718/G1162		
Original Basic+Grade P	ay: Rs. 9,291 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,891	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,274	IT	0		
H.R.A.	1,858	Electricity and Water	0		
CLA	240	Loan Installment	2,015		
TA	200	LIC	234		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 3,289 /-		
	Net Salary:	Rs. 12,634 /-	•		
Received Rs.	(In Words) Twelve Thousand Six H	undred Thirty-Four Only, by	Bank of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Mrs. Par	vati Mahadev' Lak	kade					
Employee Code	: c24		Bank Account/Ch	neque No	: 6800	3264262	
Designation	: Aya		PF Account No.	:	: MH-1	4718/G117	2
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth :	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,274	′4 IT			0	
H.R.A.		1,858	B Electricity and Water				0
CLA		240	Loan Installment			3,000	
TA		200	00 LIC			255	
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit		0		0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 4,295 /-
		Net Salary:	Rs. 11,628 /-				
Received Rs. (In	Words) Eleven Tho	usand Six Hun	dred Twenty-Eight	Only, by B	ank of	Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 0	ML : 23.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sh	arda Suresh Ba	nsode						
Employee Code	: c27		Bank Account/0	Cheque No	: 68003	258792		
Designation	: Aya		PF Account No.	ı	: MH-14	1718/G11	81	
Original Basic+Grade Pay	/:Rs. 9,124 /-		No. of Days in M	/lonth	: 31			
Working Days: 21	Holidays: 5		Paid Leaves: 1		Unpaid	Leaves: 4	4	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,727	Provident Fund				780	
Grade Pay		1,219	Profession Tax				200	
Dearness Allowance		3,655	ІТ			0		
H.R.A.		1,590	90 Electricity and Water			0		
CLA		209	Loan Installment			5,000		
TA		174	LIC				551	
Washing Allowance		52	Salary Deposit			0		
other allowance		0	Hospital Bill		0			
			Late Mark Dedu	ction	0			
			Other Deduction	n			0	
Total Earnings		Rs. 13,626 /-	Total Deductions				Rs. 6,531 /-	
	•	Net Salary:	Rs. 7,095 /-					
Receive	d Rs. (In Words) \$	Seven Thousand I	Ninety-Five Only,	by Bank of I	Maharas	htra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:3	ML:3		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	harda Suresh Bans	ode						
Employee Code	: c27		Ban	k Account/Ch	eque No	: 6800	3258792	
Designation	: Aya		PF A	Account No.		: MH- 1	14718/G118	1
Original Basic+Grade P	ay:Rs. 9,124 <i>/-</i>		No. of Days in Month : 31					
Working Days: 21	Holidays: 5		Paid	Leaves: 1		Unpai	d Leaves: 4	
Earnings		Amount	Ded	uctions				Amoun
Basic Pay		6,727	Prov	vident Fund				780
Grade Pay		1,219	Prof	ession Tax		20		
Dearness Allowance		3,655	IT					
H.R.A.		1,590	0 Electricity and Water			(
CLA		209	9 Loan Installment			5,000		
TA		174	LIC					55 <i>′</i>
Washing Allowance		52	Sala	ry Deposit				
other allowance		0	Hos	pital Bill				
			Late	Mark Deduct	ion			(
			Oth	er Deduction				(
Total Earnings		Rs. 13,626 /-	Tota	I Deductions				Rs. 6,531 /
	•	Net Salary:	Rs. 7	7,095 /-				
Receiv	ved Rs. (In Words) Sev	ven Thousand	Ninet	y-Five Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL:0	FL:0	E	L:3	ML:3		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Pu	shpa Shashikant S	Sali						
Employee Code	: c32		Bank Account/Ch	neque No	: 6800	3264400		
Designation	: Aya		PF Account No.	:	: MH- 1	14718/G1196	5	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth :	: 31			
Working Days: 15.5	Holidays: 4		Paid Leaves: 3.5		Unpai	d Leaves: 8		
Earnings		Amount	Deductions				Amount	
Basic Pay		5,430	Provident Fund				780	
Grade Pay		1,039	939 Profession Tax				200	
Dearness Allowance		2,976	976 IT				0	
H.R.A.		1,294	Electricity and Water			0		
CLA		178	Loan Installment			5,000		
TA		148	LIC			1,251		
Washing Allowance		45	Salary Deposit			0		
other allowance		0	Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction				0	
Total Earnings		Rs. 11,110 /-	Total Deductions				Rs. 7,231 /-	
		Net Salary:	Rs. 3,879 /-					
Received Rs. (In	Words) Three Thous	sand Eight Hun	dred Seventy-Nine	Only, by B	ank of	f Maharashtra	1.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0	ML: 3.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. P	ushpa Shashikant	Sali						
Employee Code	: c32		Bank Accour	nt/Cheque No	: 6800	3264400		
Designation	: Aya		PF Account I	No.	: MH-1	14718/G11	96	
Original Basic+Grade Pa	ay:Rs. 8,981 /-		No. of Days i	n Month	: 31			
Working Days: 15.5	Holidays: 4		Paid Leaves: 3	3.5	Unpai	d Leaves:	8	
Earnings		Amount	Deductions				Amount	
Basic Pay		5,430	Provident Fu	nd			780	
Grade Pay		1,039	39 Profession Tax				200	
Dearness Allowance		2,976	76 IT			C		
H.R.A.		1,294	Electricity and Water			C		
CLA		178	Loan Installment			5,000		
TA		148	LIC				1,251	
Washing Allowance		45	Salary Depos	sit			C	
other allowance		0	Hospital Bill				C	
			Late Mark De	duction			C	
			Other Deduc	tion			C	
Total Earnings		Rs. 11,110 /-	Total Deduction	ons			Rs. 7,231 /-	
	•	Net Salary:	Rs. 3,879 /-					
Received Rs. (In Words) Three Thoເ	ısand Eight Hur	ndred Seventy-	Nine Only, by	Bank o	f Maharash	itra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL : 0	ML : 3.5		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. N	anda Kumar Awa	le						
Employee Code	: c33		Bank Account/	Cheque No	: 68003265947			
Designation	: Aya		PF Account No).	: MH-14718/G1	197		
Original Basic+Grade Pa	ıy : Rs. 8,981 /-		No. of Days in	Month	: 31			
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5	;	Unpaid Leaves:	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,581	Provident Fund	d		780		
Grade Pay		1,400	Profession Tax	(200		
Dearness Allowance		4,131	IT			0		
H.R.A.		1,796	Electricity and	Water		0		
CLA		240	Loan Installme	nt		3,000		
TA		200	LIC			703		
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Ded	uction		0		
			Other Deduction	on		0		
Total Earnings		Rs. 15,408 /-	Total Deductions	S		Rs. 4,743 /-		
	·	Net Salary: F	Rs. 10,665 /-					
Received R	s. (In Words) Ten T	housand Six Hun	dred Sixty-Five (Only, by Ban	k of Maharashtra	•		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0.5	FL:0	EL : 5	ML:8	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	nda Bhalchandra 、	Jagtap						
Employee Code	: c34		Bank Account/Ch	neque No	: 6800	3263508		
Designation	: Aya		PF Account No.		: MH-1	4718/G123	31	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 3		Paid Leaves: 6		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,437	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,065	65 IT			0		
H.R.A.		1,767	Electricity and Water			0		
CLA		240	Loan Installment			2,500		
TA		200	LIC			242		
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit		0			
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 3,782 /-	
		Net Salary:	Rs. 11,387 /-					
Received Rs. (In V	Vords) Eleven Thou	sand Three Hu	ındred Eigthy-Seve	n Only, by	Bank c	of Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0	EL : 15	ML : 43		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. San	gita Shashikant T	hombre					
Employee Code	: c35 Bank Account/Cheque No : 68003264375						
Designation	: Aya		PF Account No. : MH-14718/G1234			34	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund				780
Grade Pay		1,400	Profession Tax				0
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	Electricity and W	ater			0
CLA	240		Loan Installment			5,000	
TA	200		LIC			288	
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill			0	
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,169 /-	Total Deductions			Rs. 6,128 /-	
		Net Salary:	Rs. 9,041 /-				
Received	Rs. (In Words) Nin	ne Thousand F	ourty-One Only, by	Bank of M	aharas	htra.	
Checked by	Accounts Officer		Employee		Date:		_
Balanace Leaves	CL:3	FL:0	EL : 15	ML:74		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	angita Shashikant Thombre					
Employee Code	: c35	Bank Account/Cheque No : 68003264375				
Designation	: Aya	PF Account No. : MH-14718/G1234				
Original Basic+Grade Pay: Rs. 8,837 /-		No. of Days in Month	: 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,437	Provident Fund	780			
Grade Pay	1,400	Profession Tax	0			
Dearness Allowance	4,065	ΙΤ	0			
H.R.A.	1,767	Electricity and Water	0			
CLA	240	Loan Installment	5,000			
TA	200	LIC	288			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 6,128 /-			
	Net Salary:	Rs. 9,041 /-				
Recei	ved Rs. (In Words) Nine Thousand I	ourty-One Only, by Bank o	f Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Nal	ni Vijay Vairal							
Employee Code	: c36	: c36 Bank Account/Cheque No : 68003266815						
Designation	: Aya	Aya PF Account No. : MH-14718/G1177					77	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in M	onth	: 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,581	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,131	IT				0	
H.R.A.		1,796	Electricity and Water		0			
CLA		240	Loan Installment		5,000			
TA		200	LIC			143		
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,408 /-	Total Deductions			Rs. 6,183 /-		
		Net Salary:	Rs. 9,225 /-					
Received Rs. (I	า Words) Nine Thoเ	ısand Two Hur	dred Twenty-Five (Only, by Ba	nk of I	/laharashtr	a.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 2.5	FL:0	EL : 1	ML : 2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Shaila Prakash Pethkar

Employee Name: Mrs. Sha	ila Prakash Pethk	ar					
Employee Code	: c37		Bank Account/Ch	eque No :	6800	3264353	
Designation	: Aya		PF Account No. : MH-14718/G1216				16
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth :	31		
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpai	d Leaves: 0)
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	67 Electricity and Water			0	
CLA		240	10 Loan Installment			0	
TA		200	0 LIC			0	
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 1,040 /-
		Net Salary: F	Rs. 14,129 /-				
Received Rs. (In V	Vords) Fourteen Tho	ousand One Hu	undred Twenty-Nine	Only, by E	Bank o	f Maharash	itra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0	EL : 15	ML: 39.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Muk	tabai Shivaji Kha	ire					
Employee Code	: c38		Bank Account/Ch	eque No	: 6800	3263202	
Designation	: Aya		PF Account No.		: MH-1	4718/G12	19
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:)
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	67 Electricity and Water			0	
CLA		240	40 Loan Installment			0	
TA		200	LIC				150
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 1,190 /-
		Net Salary:	Rs. 13,979 /-				
Received Rs. (In W	ords) Thirteen Tho	usand Nine Hu	ındred Seventy-Nin	e Only, by	Bank o	of Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:4	FL:0	EL : 15	ML: 73		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	luktabai Shivaji Khaire		
Employee Code	: c38	Bank Account/Cheque I	No : 68003263202
Designation	: Aya	PF Account No.	: MH-14718/G1219
Original Basic+Grade P	ay: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	150
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,190 /-
	Net Salary:	Rs. 13,979 /-	
Received Rs. (I	n Words) Thirteen Thousand Nine H	undred Seventy-Nine Only.	by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Mrs. And	iradha Dattatray J	adhav					
Employee Code	: c39		Bank Account/Ch	neque No	: 68003265404		
Designation	: Aya	ļ	PF Account No.		: MH-14718/G1	221	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth	: 31		
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves	: 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,437	Provident Fund			780	
Grade Pay		1,400	Profession Tax			200	
Dearness Allowance		4,065	IT			0	
H.R.A.		1,767	Electricity and W	ater		0	
CLA		240	240 Loan Installment			0	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			60	
other allowance		100	Salary Deposit			0	
			Hospital Bill		0		
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 15,269 /-	Total Deductions			Rs. 1,040 /-	
		Net Salary:	Rs. 14,229 /-				
Received Rs. (In V	Vords) Fourteen Tho	ousand Two H	undred Twenty-Nine	e Only, by	Bank of Mahara	shtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 2.5	FL:0	EL : 15	ML : 38	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. A	nuradha Dattatray Jadhav		
Employee Code	: c39	Bank Account/Cheque I	No : 68003265404
Designation	: Aya	PF Account No.	: MH-14718/G1221
Original Basic+Grade P	ay: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,269 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,229 /-	•
Received Rs. (I	n Words) Fourteen Thousand Two H	lundred Twenty-Nine Only,	by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Keta	aki Kiran Veer						
Employee Code	: c40		Bank Account/Ch	eque No	: 6800	3264239	
Designation	: Aya		PF Account No.		: MH- 1	4718/G12	20
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	Electricity and W	ater			0
CLA		240	Loan Installment		3,500		
TA		200	LIC			447	
Washing Allowance		60	Union Fee			60	
other allowance		150	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
	ı		Other Deduction				0
Total Earnings		Rs. 15,319 /-	Total Deductions				Rs. 4,987 /-
		Net Salary: I	Rs. 10,332 /-				
Received Rs. (I	n Words) Ten Thous	sand Three Hu	ndred Thirty-Two O	nly, by Ba	nk of N	laharashtr	а.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0	EL:9	ML : 6.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. K	etaki Kiran Veer		
Employee Code	: c40	Bank Account/Cheque I	No : 68003264239
Designation	: Aya	PF Account No.	: MH-14718/G1220
Original Basic+Grade Pa	y:Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	3,500
TA	200	LIC	447
Washing Allowance	60	Union Fee	60
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,319 /-	Total Deductions	Rs. 4,987 /-
	Net Salary:	Rs. 10,332 /-	·
Received Rs.	(In Words) Ten Thousand Three Hu	undred Thirty-Two Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL : 0	FL:0	EL : 0	ML:6	SP : 0	PL:0	
Checked by	Accounts Officer		Employee		Date:		
Received F	Rs. (In Words) Eight	t Thousand Nine	Hundred Six Only	, by Bank of	Maharashtra.		
		Net Salary:	Rs. 8,906 /-				
Total Earnings		Rs. 13,946 /-	Total Deductions			Rs. 5,040 /	
			Other Deduction	1			
			Late Mark Deduc	ction			
			Hospital Bill				
other allowance		0	Salary Deposit				
Washing Allowance		55	Union Fee			60	
TA		184	LIC				
CLA		•	Loan Installment		4,		
H.R.A.		′	Electricity and V	/ater			
Dearness Allowance		3,737					
Grade Pay		, l	Profession Tax			200	
Basic Pay			Provident Fund			780	
Earnings	Holidays. 4		Deductions		Jiipaiu Leaves.	Amoun	
Original Basic+Grade Pay Working Days: 24.5	Holidays: 4		No. of Days in M Paid Leaves: 0		31 Jnpaid Leaves:	2.5	
Designation	: Aya		PF Account No.		MH-14718/G12	218	
Employee Code	: c42		Bank Account/C	-		40	
Employee Name: Smt. Ya							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ma	nda Baban Shed	ge						
Employee Code	: c44		Bank Account/Cheque No : 68003265313					
Designation	: Aya		PF Account No.		: MH-26567/G2053			
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in M	onth	: 31			
Working Days: 21	Holidays: 7		Paid Leaves: 3		Unpaid	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,294	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		3,999	IT				0	
H.R.A.		1,739	Electricity and Water			0		
CLA		240	Loan Installment		3,000			
TA		200	LIC		316			
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Deduction				0	
			Other Deduction	1			0	
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 4,296 /-			
		Net Salary: F	Rs. 10,636 /-					
Received Rs	. (In Words) Ten Ti	housand Six Hun	dred Thirty-Six Or	nly, by Banl	c of Mal	narashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:6	ML : 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. 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. 8,694 /-		No	of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 7		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,294	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,999	IT					C
H.R.A.		1,739	Ele	ectricity and Wa	ater			
CLA	240		Loan Installment			3,000		
TA		200	LIC			31		
Washing Allowance		60	Salary Deposit				C	
other allowance		0	Hospital Bill				C	
			La	te Mark Deduct	ion			C
			Otl	her Deduction				C
Total Earnings		Rs. 14,932 /- Total Deductions			Rs. 4,296		Rs. 4,296 /-	
	•	Net Salary:	Rs.	10,636 /-				
Received Rs.	(In Words) Ten Tho	usand Six Hui	ndre	ed Thirty-Six Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL: 6 ML: 4.5 SP: 0			PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Var	idana Sunil Palkai	r					
Employee Code	: c46		Bank Account/Ch	eque No	: 6800	3263304	
Designation	: Aya		PF Account No.		: MH-1	4718/G12	70
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth	: 31		
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		Unpaid	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,294	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,999	IT				0
H.R.A.		1,739	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduction				0
			Other Deduction				0
Total Earnings		Rs. 14,932 /-	Total Deductions				Rs. 1,040 /-
		Net Salary: I	Rs. 13,892 /-				
Received Rs. (In V	Words) Thirteen Tho	ousand Eight H	lundred Ninety-Two	Only, by E	Bank of	f Maharash	ntra.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0	FL:0	EL : 14.5	ML : 4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. \	/andana Sunil Palkar		
Employee Code	: c46	Bank Account/Cheque I	No : 68003263304
Designation	: Aya	PF Account No.	: MH-14718/G1270
Original Basic+Grade P	ay: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 13,892 /-	
Received Rs. (In Words) Thirteen Thousand Eight	Hundred Ninety-Two Only, I	by Bank of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. He	ma Sanjay Ghute							
Employee Code	: c47		Bank Account/Cheque No: 68003263268					
Designation	: Aya		PF Account No.	: N	: MH-14718/G1284			
Original Basic+Grade Pay	: Rs. 8,158 /-		No. of Days in Mo	onth : 3	1			
Working Days: 20	Holidays: 5		Paid Leaves: 2.5	Ur	npaid Leaves: 3	.5		
Earnings		Amount	Deductions			Amount		
Basic Pay		6,084	Provident Fund			780		
Grade Pay		1,153	Profession Tax			200		
Dearness Allowance		3,329	IT					
H.R.A.		1,448	Electricity and W	ater	0			
CLA		213		Loan Installment		3,000		
TA		177		LIC		0		
Washing Allowance		53	Salary Deposit					
other allowance		0	Hospital Bill			0		
			Late Mark Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 12,457 /-	Total Deductions			Rs. 3,980 /-		
	•	Net Salary:	Rs. 8,477 /-	•				
Received Rs. (In	Words) Eight Thous	and Four Hun	dred Seventy-Sever	Only, by Bar	nk of Maharash	tra.		
Checked by	Accounts Officer		Employee Date:		Date:			
Balanace Leaves	CL:0	FL:0	EL : 1.5	ML:3	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0	EL: 1.5	ML:3		SP:0	PL:0
Checked by	Accounts Officer		Employee Date:				
Received Rs. (I	n Words) Eight Thous	sand Four Hund	dred Seventy-Se	even Only, by	Bank o	f Maharasi	ntra.
		Net Salary:	Rs. 8,477 /-			·	
Total Earnings		Rs. 12,457 /-	/- Total Deductions Rs			Rs. 3,980 /	
			Other Deduct	ion			(
			Late Mark De	duction			(
other allowance		0	Hospital Bill				(
Washing Allowance		53	Salary Depos	it			(
TA		177 LI					(
CLA		213 Loan Installment			3,00		
H.R.A.		1,448	Electricity and	d Water			
Dearness Allowance		3,329	IT				
Grade Pay		1,153	Profession Ta	ax			200
Basic Pay		6,084	Provident Fu	nd			780
Earnings		Amount	Deductions				Amoun
Working Days: 20	Holidays: 5		Paid Leaves: 2	.5	Unpai	d Leaves:	3.5
Original Basic+Grade Pa	ay : Rs. 8,158 /-		No. of Days ir	n Month	: 31		
Designation	: Aya		PF Account N	lo.	: MH-1	4718/G12	284
Employee Code	: c47		Bank Accoun	t/Cheque No	: 6800	3263268	
Employee Name: Smt. H	ema Sanjay Ghute						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. N	ilima Bhushan k	Chire					
Employee Code	: c48		Bank Account	/Cheque No	: 68003263654		
Designation	: Aya		PF Account N	0.	: MH-14718/G12	290	
Original Basic+Grade Pa	ay: Rs. 8,408 /-	1	No. of Days in	Month	: 31		
Working Days: 20	Holidays: 3	1	Paid Leaves: 8		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,008	Provident Fun	ıd		780	
Grade Pay		1,400	Profession Ta	x		200	
Dearness Allowance		3,868	IT			0	
H.R.A.		1,682 Electricity and Water					
CLA		240 Loan Installment		ent	3,00		
TA		200	LIC			263	
Washing Allowance		60	Union Fee			60	
other allowance		0	Salary Deposi	t			
			Hospital Bill			0	
			Late Mark Ded	duction		0	
			Other Deducti	on		0	
Total Earnings		Rs. 14,458 /-	- Total Deductions			Rs. 4,303 /-	
	•	Net Salary: R	Rs. 10,155 /-				
Received R	s. (In Words) Ten	Thousand One Hur	dred Fifty-Five	Only, by Banl	c of Maharashtra	•	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL: 0	FL:0	EL : 11	ML : 4.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. N	Nilima Bhushan Khire		
Employee Code	: c48	Bank Account/Cheque I	No : 68003263654
Designation	: Aya	PF Account No.	: MH-14718/G1290
Original Basic+Grade Page 1	ay: Rs. 8,408 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	263
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 4,303 /-
	Net Salary:	Rs. 10,155 /-	•
Received F	Rs. (In Words) Ten Thousand One Hu	undred Fifty-Five Only, by B	ank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kav	rita Dilip Pandit						
Employee Code	: c49		Bank Account/Cl	neque No	: 68003	3266928	
Designation	: Aya		PF Account No.	:	: MH-14	4718/G12	91
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Mo	onth	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,868	IT				0
H.R.A.		1,682	Electricity and W	ater			0
CLA		240	Loan Installment				5,000
TA		200	LIC				295
Washing Allowance		60	Union Fee				60
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction			0	
Total Earnings		Rs. 14,558 /-	Total Deductions				Rs. 6,335 /-
		Net Salary:	Rs. 8,223 /-				
Received Rs. (In	Words) Eight Thou	sand Two Hun	dred Twenty-Three	Only, by B	ank of I	Maharash	ira.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 4	FL:0	EL : 15	ML : 26	:	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. K	avita Dilip Pandit				
Employee Code	: c49	Bank Account/Cheque No : 68003266928			
Designation	: Aya	PF Account No.	: MH-14718/G1291		
Original Basic+Grade Page	ay: Rs. 8,408 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,008	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	3,868	ΙΤ	0		
H.R.A.	1,682	Electricity and Water	0		
CLA	240	Loan Installment	5,000		
TA	200	LIC	295		
Washing Allowance	60	Union Fee	60		
other allowance	100	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,558 /-	Total Deductions	Rs. 6,335 /-		
	Net Salary:	Rs. 8,223 /-			
Received Rs.	(In Words) Eight Thousand Two Hur	dred Twenty-Three Only, by	y Bank of Maharashtra.		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Hira	a Kamalakar Pawa	ar					
Employee Code	: c50		Bank Account/Cl	neque No	: 6800	3266429	
Designation	: Aya		PF Account No.		: MH-1	4718/G129	2
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,868	IT				0
H.R.A.		1,682	Electricity and W	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 14,458 /-	Total Deductions		Rs. 4,040 /-		
		Net Salary:	Rs. 10,418 /-				
Received Rs.	(In Words) Ten Thou	usand Four Hu	ndred Eightteen Or	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee Date:		Date:		
Balanace Leaves	CL: 1.5	FL:0	EL : 2	ML : 5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. H	lira Kamalakar Pawar					
Employee Code	: c50	Bank Account/Cheque No: 68003266429				
Designation	: Aya	PF Account No.	: MH-14718/G1292			
Original Basic+Grade Page 1	ay: Rs. 8,408 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,008	Provident Fund	780			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	3,868	IT	0			
H.R.A.	1,682	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	60			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 4,040 /-			
	Net Salary:	Rs. 10,418 /-				
Received R	s. (In Words) Ten Thousand Four H	undred Eightteen Only, by B	Bank of Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: July 2014
Franksia Nama Mara Mara Barakan Kanasa		

Employee Name: Mrs. Mee	ena Prashant Kana	ase					
Employee Code	: c51		Bank Account/Ch	neque No :	680032650	51	
Designation	: Aya		PF Account No.	:	MH-14718/0	31293	
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Mo	onth :	31		
Working Days: 27	Holidays: 4		Paid Leaves: 0	I	Unpaid Leave	es: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,868	IT				0
H.R.A.		1,682	Electricity and W	ater			0
CLA		240	Loan Installment				5,000
TA		200	LIC				1,021
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill		0		0
			Late Mark Deduction		0		0
			Other Deduction		O		0
Total Earnings		Rs. 14,458 /-	Total Deductions		Rs. 7,001 /-		
		Net Salary:	Rs. 7,457 /-				
Received Rs. (In	Words) Seven Tho	usand Four Hu	ındred Fifty-Seven	Only, by Ba	nk of Mahara	shtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 7	FL:0	EL : 15	ML : 51.5	SP:0	F	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. M	eena Prashant Kana	ase					
Employee Code	: c51		Bank Account/Cheque No : 68003265051				
Designation	: Aya		PF Account No).	: MH-1	14718/G1293	}
Original Basic+Grade Pa	y:Rs. 8,408 /-		No. of Days in	Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	id Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident Fund	ł			780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,868	IT				0
H.R.A.		1,682		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			C	
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 14,458 /-	Total Deductions			Rs. 7,001 /-	
	·	Net Salary:	Rs. 7,457 /-		•		
Received Rs.	(In Words) Seven Tho	usand Four Hเ	ındred Fifty-Seve	n Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:7	FL:0	EL : 15	ML : 51.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Man	gal Hanumant Ka	mbale					
Employee Code	: c52		Bank Account/Ch	eque No :	68003266087		
Designation	: Aya		PF Account No.	:	MH-14718/G1	294	
Original Basic+Grade Pay :	Rs. 8,408 /-		No. of Days in Mo	onth :	31		
Working Days: 24.5	Holidays: 3		Paid Leaves: 3.5		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,008	Provident Fund			780	
Grade Pay		1,400	Profession Tax			200	
Dearness Allowance		3,868	IT			0	
H.R.A.		1,682	Electricity and W	ater		0	
CLA		240	Loan Installment			3,000	
TA		200	LIC			306	
Washing Allowance		60	Union Fee			60	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deduction		0		
Total Earnings		Rs. 14,458 /-	Total Deductions			Rs. 4,346 /-	
		Net Salary:	Rs. 10,112 /-				
Received Rs.	(In Words) Ten Tho	ousand One H	undred Twelve Only	, by Bank o	of Maharashtra.		
Checked by	Accounts Officer	_	Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 7	ML : 2.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Hus	ena Gafar Shaikh							
Employee Code	: c53		Bank Account/Cl	neque No	: 6800	3264251		
Designation	: Aya		PF Account No. :			: MH-14718/G1327		
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Mo	onth	: 31			
Working Days: 25	Holidays: 3		Paid Leaves: 3		Unpai	d Leaves: 0)	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,572	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,621	IT				0	
H.R.A.		1,574	Electricity and W	ater	0			
CLA		240	Loan Installment		0			
TA		200	LIC		817			
Washing Allowance		60	Union Fee		60			
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 13,567 /-	Total Deductions				Rs. 1,857 /-	
		Net Salary:	Rs. 11,710 /-					
Received Rs.	(In Words) Eleven T	Thousand Seve	en Hundred Ten On	ly, by Banl	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL : 11.5	ML : 2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. H	usena Gafar Shaikh		
Employee Code	: c53	Bank Account/Cheque I	No : 68003264251
Designation	: Aya	PF Account No.	: MH-14718/G1327
Original Basic+Grade Page 1	ay: Rs. 7,872 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	ΙΤ	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 1,857 /-
	Net Salary:	Rs. 11,710 /-	
Received F	Rs. (In Words) Eleven Thousand Sev	en Hundred Ten Only, by B	ank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Rad	dha Vishnu Sanap)						
Employee Code	: c55		Bank Account/C	heque No	: 6800	3266214		
Designation	: Aya		PF Account No. : MH-14718/0			4718/G13	29	
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in M	onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,572	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,621	IT				0	
H.R.A.		1,574	Electricity and Water			0		
CLA		240	Loan Installment		3,000			
TA		200	LIC		408			
Washing Allowance		60	Union Fee		60			
other allowance		100	Salary Deposit			0		
			Hospital Bill		0			
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 13,667 /-	Total Deductions				Rs. 4,448 /-	
		Net Salary:	Rs. 9,219 /-					
Received Rs.	(In Words) Nine Tho	ousand Two Hu	undred Nineteen O	nly, by Ban	k of Ma	aharashtra.	1	
Checked by	Accounts Officer		Employee	Date:				
Balanace Leaves	CL:0	FL:0	EL : 11	ML : 7.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. F	Radha Vishnu Sanap		
Employee Code	: c55	Bank Account/Cheque I	No : 68003266214
Designation	: Aya	PF Account No.	: MH-14718/G1329
Original Basic+Grade P	ay: Rs. 7,872 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	408
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,667 /-	Total Deductions	Rs. 4,448 /-
	Net Salary:	Rs. 9,219 /-	
Received R	s. (In Words) Nine Thousand Two H	undred Nineteen Only, by B	ank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Smt Kirti Suresh Dorkar

Employee Name: Smt. K	irti Suresn Dorkar							
Employee Code	: c56		Bank Account/C	heque No	: 6800	3265958		
Designation	: Aya		PF Account No. : MH-14718/G1330				0	
Original Basic+Grade Pa	y:Rs. 7,872 /-		No. of Days in N	lonth	: 31			
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		Unpaid	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		6,572	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,621	IT				0	
H.R.A.		1,574	Electricity and Water			0		
CLA		240	Loan Installment			4,000		
TA		200	LIC			306		
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill			0		
			Late Mark Dedu	0				
			Other Deduction	า			0	
Total Earnings		Rs. 13,567 /-	Total Deductions				Rs. 5,286 /-	
	•	Net Salary:	Rs. 8,281 /-		•			
Received Rs.	(In Words) Eight Tho	ousand Two Hui	ndred Eigthy-One	Only, by Ba	ank of N	laharashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:9	ML : 4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. K	irti Suresh Dorkar								
Employee Code	: c56		Bank Account/Cheque No : 68003265958						
Designation	: Aya		PF Account No. : MH-14718/G1330)		
Original Basic+Grade Pay: Rs. 7,872 /-			No.	of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 5		Paid	d Leaves: 4.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	luctions				Amoun	
Basic Pay		6,572	Pro	vident Fund				780	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,621	IT					(
H.R.A.		1,574	Ele	ctricity and Wa	ater			(
CLA		240	Loan Installment				4,000		
TA		200	LIC				306		
Washing Allowance		60	Salary Deposit				(
other allowance		0	Hospital Bill				(
			Lat	e Mark Deduct	ion			(
			Oth	er Deduction				(
Total Earnings		Rs. 13,567 /-	Tota	al Deductions				Rs. 5,286 /	
		Net Salary:	Rs.	8,281 /-					
Received Rs.	(In Words) Eight Thou	usand Two Hu	ındre	ed Eigthy-One O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL: 0	FL:0	1	EL : 9	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Krushna Tukaram Kadam

Employee Name: Wrs. Krus	siiia Tukaraiii Na	uaiii						
Employee Code	: c57		Bank Account/C	heque No	: 6800	3263586		
Designation	: Aya		PF Account No. :			: MH-14718/G1362		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in M	onth	: 31			
Working Days: 20	Holidays: 6		Paid Leaves: 2		Unpai	d Leaves: 3		
Earnings		Amount	Deductions				Amount	
Basic Pay		4,542	Provident Fund				780	
Grade Pay		1,174	Profession Tax				175	
Dearness Allowance		2,629	IT				0	
H.R.A.		1,143	Electricity and V	Vater			0	
CLA		217	Loan Installment			2,000		
TA		181	LIC			0		
Washing Allowance		54	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	ction			0	
			Other Deduction	0				
Total Earnings		Rs. 9,940 /-	Total Deductions				Rs. 3,015 /-	
		Net Salary:	Rs. 6,925 /-					
Received Rs. (I	n Words) Six Thous	and Nine Hun	dred Twenty-Five (Only, by Bai	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0	FL:0	EL : 4	ML : 0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. k	rushna Tukaram Kadam						
Employee Code	: c57	Bank Account/Cheque No : 68003263586					
Designation	: Aya	PF Account No. : MH-14718/G1362					
Original Basic+Grade P	ay: Rs. 6,519 /-	No. of Days in Month	: 31				
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 3				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,542	Provident Fund	780				
Grade Pay	1,174	Profession Tax	175				
Dearness Allowance	2,629	ΙΤ	O				
H.R.A.	1,143	Electricity and Water	O				
CLA	217	Loan Installment	2,000				
TA	181	LIC	O C				
Washing Allowance	54	Union Fee	60				
other allowance	0	Salary Deposit	O C				
		Hospital Bill	O C				
		Late Mark Deduction	O				
		Other Deduction	O				
Total Earnings	Rs. 9,940 /-	Total Deductions	Rs. 3,015 /-				
	Net Salary:	Rs. 6,925 /-	<u> </u>				
Received Rs	s. (In Words) Six Thousand Nine Hun	dred Twenty-Five Only, by	Bank of Maharashtra.				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Kanchan Vijay Shinde

Employee Name: Mrs. Kan	chan vijay Shinde	e						
Employee Code	: c59		Bank Account/Cheque No : 68003265062					
Designation	: Aya		PF Account No. : MH-14718/G1364				64	
Original Basic+Grade Pay	: Rs. 6,329 /-		No. of Days in Me	onth	: 31			
Working Days: 17.5	Holidays: 3		Paid Leaves: 0		Unpaid	d Leaves: 1	0.5	
Earnings		Amount	Deductions				Amount	
Basic Pay		3,326	Provident Fund				733	
Grade Pay		860	Profession Tax				0	
Dearness Allowance		1,925	IT				0	
H.R.A.		837	Electricity and Water			0		
CLA		159	Loan Installment		3,000			
TA		132	LIC		0			
Washing Allowance		40	Union Fee		60			
other allowance		66	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 7,345 /-	Total Deductions			Rs. 3,793 /-		
		Net Salary:	Rs. 3,552 /-					
Received Rs. (n Words) Three Tho	ousand Five H	undred Fifty-Two O	nly, by Bar	nk of M	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL : 1	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Madhayi Saniay Patharkar

Employee Name: Mrs. Mad	inavi Sanjay Patna	arkar						
Employee Code	: c60		Bank Account/Cheque No : 68003266837					
Designation	: Aya		PF Account No. : MH-14718/G1365				5	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth :	31			
Working Days: 17	Holidays: 4		Paid Leaves: 7.5		Unpaid	Leaves: 2.	5	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,798	Provident Fund				780	
Grade Pay		1,195	Profession Tax				200	
Dearness Allowance		2,757	IT				0	
H.R.A.		1,199	Electricity and Water			0		
CLA		221	Loan Installment		3,000			
TA		184	LIC		0			
Washing Allowance		55	Union Fee		60			
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 10,409 /-	Total Deductions		Rs. 4,040 /-			
		Net Salary:	Rs. 6,369 /-					
Received Rs. (I	n Words) Six Thous	sand Three Hu	ndred Sixty-Nine O	nly, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 2.5	FL:0	EL : 5	ML : 0	5	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Rat	nmala Balu Peth	ie						
Employee Code	: c61		Bank Account/Cheque No : 68003265119					
Designation	: Aya		PF Account No. : MH-14718/G1366					
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in I	/lonth	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid Leaves	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		5,219	Provident Fund			780		
Grade Pay		1,300	Profession Tax			200		
Dearness Allowance		2,999	IT			0		
H.R.A.		1,304	04 Electricity and Water			0		
CLA		240	Loan Installmer	nt		0		
TA		200	LIC			255		
Washing Allowance		60	Union Fee			60		
other allowance		100	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Dedu	ction		0		
			Other Deductio	n		0		
Total Earnings		Rs. 11,422 /-	Total Deductions			Rs. 1,295 /-		
		Net Salary: I	Rs. 10,127 /-					
Received Rs. (In	Words) Ten Thou	ısand One Hund	red Twenty-Sever	Only, by B	ank of Maharash	tra.		
Checked by	Accounts Officer		Employee Date:		Date:			
Balanace Leaves	CL : 5.5	FL:0	EL: 4.5	ML : 22	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ra	tnmala Balu Pethe				
Employee Code	: c61	Bank Account/Cheque No : 68003265119			
Designation	: Aya	PF Account No. : MH-14718/G1366			
Original Basic+Grade Pay	∕ : Rs. 6,519 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,219	Provident Fund	780		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	2,999	IT	0		
H.R.A.	1,304	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	255		
Washing Allowance	60	Union Fee	60		
other allowance	100	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 1,295 /-		
	Net Salary:	Rs. 10,127 /-	•		
Received Rs. (I	n Words) Ten Thousand One Hund	dred Twenty-Seven Only, by	Bank of Maharashtra		

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Kamal, Ramesh Ghodake

Employee Name: Mrs. Kan	nal Ramesh Gho	dake					
Employee Code	: c62		Bank Account/Ch	eque No	: 6800	3266951	
Designation	: Aya		PF Account No.		: MH-1	14718/G136	7
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		2,999	IT				0
H.R.A.		1,304	Electricity and W	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 11,422 /-	Total Deductions				Rs. 4,550 /-
		Net Salary:	Rs. 6,872 /-		•		
Received Rs. (Ir	Words) Six Thous	and Eight Hund	Ired Seventy-Two C	Only, by Ba	ank of I	Maharashtra	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 15	ML : 10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. K	Kamal Ramesh Ghodake		
Employee Code	: c62	Bank Account/Cheque I	No : 68003266951
Designation	: Aya	PF Account No.	: MH-14718/G1367
Original Basic+Grade P	ay: Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 6,872 /-	•
Received Rs.	. (In Words) Six Thousand Eight Hun	dred Seventy-Two Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Bh	arati Bharat Lad							
Employee Code	: c63		Bank Account/Cl	neque No	: 68003	3265380		
Designation	: Aya		PF Account No.		: MH-1	4718/G1	368	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves:	0	
Earnings		Amount	Deductions				Amo	unt
Basic Pay		5,219	Provident Fund				7	780
Grade Pay		1,300	Profession Tax				2	200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Electricity and W	ater				0
CLA		240	Loan Installment				4,0	000
TA		200	LIC					0
Washing Allowance		60	Union Fee					60
other allowance		100	Salary Deposit					0
			Hospital Bill					0
			Late Mark Deduc	tion				0
			Other Deduction					0
Total Earnings		Rs. 11,422 /-	Total Deductions				Rs. 5,04	·0 /-
		Net Salary:	Rs. 6,382 /-					
Received Rs. (In Words) Six Thou	sand Three Hur	ndred Eigthy-Two C	nly, by Ba	nk of M	aharashtı	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5	FL:0	EL : 16	ML : 27		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. E	Bharati Bharat Lad		
Employee Code	: c63	Bank Account/Cheque I	No : 68003265380
Designation	: Aya	PF Account No.	: MH-14718/G1368
Original Basic+Grade P	ay: Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 5,040 /-
	Net Salary:	Rs. 6,382 /-	
Received Rs	. (In Words) Six Thousand Three Hu	ndred Eigthy-Two Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ara	ti Ramesh Pillay						
Employee Code	: c64		Bank Account/Cl	neque No	: 6800	3258736	
Designation	: Aya		PF Account No.		: MH-1	4718/G136	9
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		2,999	IT				0
H.R.A.		1,304	Electricity and W	ater			0
CLA		240	40 Loan Installment			3,000	
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 11,322 /-	Total Deductions				Rs. 4,040 /-
		Net Salary:	Rs. 7,282 /-				
Received Rs. (In	Words) Seven Tho	usand Two Hu	ındred Eigthy-Two	Only, by Ba	ank of I	Maharashtra	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 15	ML : 19		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ar	ati Ramesh Pillay		
Employee Code	: c64	Bank Account/Cheque	No : 68003258736
Designation	: Aya	PF Account No.	: MH-14718/G1369
Original Basic+Grade Pa	y:Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 7,282 /-	•
Received Rs. (In Words) Seven Thousand Two Hi	undred Figthy-Two Only by	Rank of Maharashtra

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Yog	jita Khandu Pawa	r					
Employee Code	: c65		Bank Account/C	heque No	: 6800	4512953	
Designation	: Aya		PF Account No.		: MH- 1	4718/G138	4
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,000	Provident Fund				780
Grade Pay		1,300	Profession Tax				175
Dearness Allowance		2,438	IT				0
H.R.A.		1,060	Electricity and W	/ater			0
CLA		240	Loan Installment				1,200
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		150	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 9,448 /-	Total Deductions				Rs. 2,725 /-
		Net Salary:	Rs. 6,723 /-				
Received Rs. (In	Words) Six Thousa	nd Seven Hun	dred Twenty-Three	Only, by B	ank of	Maharashtra	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4	FL:0	EL : 10	ML : 13		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Y	ogita Khandu Pawar		
Employee Code	: c65	Bank Account/Cheque I	No : 68004512953
Designation	: Aya	PF Account No.	: MH-14718/G1384
Original Basic+Grade P	ay: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	2,438	IT	0
H.R.A.	1,060	Electricity and Water	0
CLA	240	Loan Installment	1,200
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,448 /-	Total Deductions	Rs. 2,725 /-
	Net Salary:	Rs. 6,723 /-	•
Received Rs.	(In Words) Six Thousand Seven Hur	dred Twenty-Three Only, b	y Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Meenakshi Mallesh Balaki

Employee Name: Mrs. Mee	naksni waliesh B	аіакі						
Employee Code	Bank Account/Cheque No : 20030014826							
Designation	: Aya		PF Account No.	count No. : MH-14718/G1385				
Original Basic+Grade Pay :	Rs. 5,300 /-		No. of Days in M	onth	: 31			
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0)	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,000	Provident Fund				780	
Grade Pay		1,300	Profession Tax				175	
Dearness Allowance		2,438	IT				0	
H.R.A.		1,060	Electricity and Water				0	
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		60	Union Fee			60		
other allowance		100	Salary Deposit			0		
			Hospital Bill		0		0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 9,398 /-	Total Deductions			Rs. 1,015 /-		
		Net Salary:	Rs. 8,383 /-					
Received Rs. (In V	Vords) Eight Thous	and Three Hu	ndred Eigthy-Three	Only, by B	ank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 5.5	FL:0	EL : 11.5	ML : 3.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	lleenakshi Mallesh Balaki		
Employee Code	: c66	Bank Account/Cheque N	No : 20030014826
Designation	: Aya	PF Account No.	: MH-14718/G1385
Original Basic+Grade P	ay: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	2,438	IT	0
H.R.A.	1,060	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,398 /-	Total Deductions	Rs. 1,015 /-
	Net Salary:	Rs. 8,383 /-	
Received Rs.	(In Words) Eight Thousand Three Hu	ındred Eigthy-Three Only, b	y Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

Working Days: 26 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0

Amount | Deductions **Earnings Amount Basic Pay** 13,077 Provident Fund **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6.981 IT 0 H.R.A. 3,035 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 500 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction** 0 **Total Earnings** Rs. 26,193 /- Total Deductions Rs. 260 /-

Net Salary: Rs. 25,933 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Month: July 2014

	•	•	•
Employee Name: Mr. Ra	m Mansaram Patil		
Employee Code	: d02	Bank Account/Cheque N	No : 68003266917
Designation	: Sr. Electrician	PF Account No.	:
Original Basic+Grade P	ay: Rs. 15,177 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	13,077	Provident Fund	(
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,981	IT	
H.R.A.	3,035	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Union Fee	60
other allowance	500	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 26,193 /-	Total Deductions	Rs. 260 /
	Net Salary:	Rs. 25,933 /-	
Received Rs. (In	Words) Twenty-Five Thousand Nine	Hundred Thirty-Three Only	, by Bank of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Soma	aji Chandrakant K	albhor						
Employee Code	: d03		Bank Account/Ch	eque No	: 68003	3266247		
Designation	: Attendant		PF Account No.	:	: MH-14	IH-14718/G1093		
Original Basic+Grade Pay	: Rs. 10,734 /-		No. of Days in Mo	onth :	: 31			
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid	Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		9,234	Provident Fund				780	
Grade Pay		1,500	Profession Tax				200	
Dearness Allowance		4,938	IT				0	
H.R.A.		2,147	Electricity and W	ater			0	
CLA		240	Loan Installment			2,500		
TA		200	LIC			46		
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduct	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 18,319 /-	Total Deductions			Rs. 3,586 /-		
		Net Salary:	Rs. 14,733 /-					
Received Rs. (In W	ords) Fourteen Thou	usand Seven I	Hundred Thirty-Thre	e Only, by	Bank o	f Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML : 48		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. So	maji Chandrakant Kalbhor		
Employee Code	: d03	Bank Account/Cheque I	No : 68003266247
Designation	: Attendant	PF Account No.	: MH-14718/G1093
Original Basic+Grade Pa	ay: Rs. 10,734 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,234	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,938	IT	0
H.R.A.	2,147	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	46
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,319 /-	Total Deductions	Rs. 3,586 /-
	Net Salary:	Rs. 14,733 /-	•
Received Rs. (In	Words) Fourteen Thousand Seven	Hundred Thirty-Three Only.	by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Prak	ash Narayan Peth	kar					
Employee Code	: d07		Bank Account/Ch	eque No	: 6800	3264342	
Designation	: Attendant		PF Account No.	:	:		
Original Basic+Grade Pay	: Rs. 11,932 /-		No. of Days in Mo	onth :	: 31		
Working Days: 21	Holidays: 5		Paid Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,932	Provident Fund				0
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		5,489	IT				0
H.R.A.		2,386	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 20,247 /-	Total Deductions				Rs. 260 /-
		Net Salary:	Rs. 19,987 /-				
Received Rs. (In W	ords) Nineteen Tho	usand Nine H	undred Eigthy-Seve	n Only, by	Bank o	of Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0	EL : 15.5	ML : 40		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Pra	kash Narayan Pethkar		
Employee Code	: d07	Bank Account/Cheque N	No : 68003264342
Designation	: Attendant	PF Account No.	:
Original Basic+Grade Pa	y:Rs. 11,932 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,932	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,489	ΙΤ	0
H.R.A.	2,386	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,247 /-	Total Deductions	Rs. 260 /-
	Net Salary:	Rs. 19,987 /-	
Received Rs. (In	Words) Nineteen Thousand Nine H	undred Eigthy-Seven Only,	by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Mrs. Jay	shree Suraj Thite						
Employee Code	: d09		Bank Account/Cl	neque No	6800	3263495	
Designation	: Card. Technicia	n	PF Account No.	:	MH-1	4718/G1310)
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Mo	onth :	31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,754	Provident Fund				780
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,441	IT				0
H.R.A.		1,931	Electricity and W	ater			0
CLA		240	Loan Installment		0		
TA		200	LIC				0
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,466 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 15,426 /-				
Received Rs. (In	Words) Fifteen Tho	usand Four H	undred Twenty-Six	Only, by Ba	ank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL: 7.5	FL:0	EL : 15.5	ML : 51.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. J	ayshree Suraj Thite		
Employee Code	: d09	Bank Account/Cheque I	No : 68003263495
Designation	: Card. Technician	PF Account No.	: MH-14718/G1310
Original Basic+Grade Page 1	ay: Rs. 9,654 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,754	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,441	IT	0
H.R.A.	1,931	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 15,426 /-	
Received Rs.	(In Words) Fifteen Thousand Four H	lundred Twenty-Six Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Lalit	a Manohar Patil							
Employee Code	: d10		Bar	nk Account/Ch	eque No	: 6800	3263575	
Designation	: Clerk		PF	Account No.		: MH- 1	4718/G1175	5
Original Basic+Grade Pay	: Rs. 10,191 /-		No.	of Days in Mo	nth	: 31		
Working Days: 12.5	Holidays: 2		Paid	d Leaves: 0.5		Unpai	d Leaves: 16	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		4,012	Pro	vident Fund				780
Grade Pay		919	Pro	fession Tax				175
Dearness Allowance		2,268	IT					0
H.R.A.		986	Ele	ctricity and Wa	ater			0
CLA		116	Loa	an Installment				0
TA		97	LIC	;				2,026
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hospital Bill		0		0	
			Late Mark Deduction		0		0	
			Oth	Other Deduction		0		0
Total Earnings		Rs. 8,398 /-	Total Deductions			Rs. 3,041 /-		
		Net Salary:	Rs.	5,357 /-				
Received Rs. (In	Words) Five Thous	sand Three Hu	undre	ed Fifty-Seven O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer	er Employee				Date:		
Balanace Leaves	CL : 16	FL:0	I	EL : 0	ML:100		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Pral	had Pundalik Ja	dhav					
Employee Code	: d11		Bank Account/	Cheque No	: 68003263188		
Designation	: Helper		PF Account No	•	: MH-26567/G2	181	
Original Basic+Grade Pay	: Rs. 9,731 /-		No. of Days in I	Month	: 31		
Working Days: 20	Holidays: 3		Paid Leaves: 8		Unpaid Leaves	: 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		8,231	Provident Fund			780	
Grade Pay		1,500	Profession Tax			200	
Dearness Allowance		4,476	IT			0	
H.R.A.		1,946	Electricity and	Water		0	
CLA		240	Loan Installmei	nt	5,000		
TA		200	LIC			0	
Washing Allowance		60	Union Fee			60	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Dedu	ıction		0	
			Other Deductio	n		0	
Total Earnings		Rs. 16,653 /-	Total Deductions	i		Rs. 6,040 /-	
	•	Net Salary: F	Rs. 10,613 /-				
Received R	s. (In Words) Ten 1	housand Six Hu	ndred Thirteen O	nly, by Bank	of Maharashtra		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 4	FL:0	EL : 15	ML : 76	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Pr	alhad Pundalik Jadhav		
Employee Code	: d11	Bank Account/Cheque I	No : 68003263188
Designation	: Helper	PF Account No.	: MH-26567/G2181
Original Basic+Grade P	ay: Rs. 9,731 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,231	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,476	IT	0
H.R.A.	1,946	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,653 /-	Total Deductions	Rs. 6,040 /-
	Net Salary:	Rs. 10,613 /-	•
Received	Rs. (In Words) Ten Thousand Six Hu	undred Thirteen Only, by Ba	ınk of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mr. Ratan Pandurang Sanas

Employee Name: Mr. Ratar	n Pandurang Sana	as			Employee Name: Mr. Ratan Pandurang Sanas					
Employee Code	: d14		Bank Account/Ch	eque No : 6	68003265346					
Designation	: Attendant		PF Account No.	: N	MH-14718/G115	4				
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth : 3	31					
Working Days: 21.5	Holidays: 7		Paid Leaves: 2.5	U	npaid Leaves: 0					
Earnings		Amount	Deductions			Amount				
Basic Pay		7,891	Provident Fund			780				
Grade Pay		1,400	Profession Tax			200				
Dearness Allowance		4,274	IT			0				
H.R.A.		1,858	Electricity and W	ater		0				
CLA		240	Loan Installment			3,000				
TA		200	LIC			62				
Washing Allowance		60	Union Fee			60				
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Late Mark Deduc	tion		0				
			Other Deduction			0				
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 4,102 /-				
		Net Salary:	Rs. 11,821 /-							
Received Rs. (In V	Vords) Eleven Thoเ	ısand Eight Hı	undred Twenty-One	Only, by Bai	nk of Maharashtra	а.				
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML : 21.5	SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ra	atan Pandurang Sanas		
Employee Code	: d14	Bank Account/Cheque I	No : 68003265346
Designation	: Attendant	PF Account No.	: MH-14718/G1154
Original Basic+Grade P	ay: Rs. 9,291 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	62
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 4,102 /-
	Net Salary:	Rs. 11,821 /-	<u> </u>
Received Rs. ((In Words) Eleven Thousand Eight H	undred Twenty-One Only, b	by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sap	ana Hemraj Nevas	se					
Employee Code	: d15		Bank Account/Cl	neque No	: 6800	3263439	
Designation	: Sr.Lab. Technic	ian	PF Account No.		: MH-1	4718/G12	15
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Mo	onth	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpai	d Leaves:)
Earnings		Amount	Deductions				Amount
Basic Pay		9,736	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,445	IT				0
H.R.A.		2,367	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 20,088 /-	Total Deductions		Rs. 1,040 /-		Rs. 1,040 /-
		Net Salary:	Rs. 19,048 /-				
Received F	s. (In Words) Ninete	een Thousand	Fourty-Eight Only,	by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 71.5	ML : 21		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	apana Hemraj Nevase		
Employee Code	: d15	Bank Account/Cheque I	No : 68003263439
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1215
Original Basic+Grade Pa	y:Rs. 11,836 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,736	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,445	IT .	0
H.R.A.	2,367	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance		Union Fee	60
other allowance		Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 19,048 /-	•
Received	Rs. (In Words) Nineteen Thousan	d Fourty-Eight Only, by Ban	k of Maharashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Yunus Mahammad Shaikh							
Employee Code	: d17		Bank Account/Ch	neque No	: 2016	2177521	
Designation	: Attendant		PF Account No.		: MH-1	4718/G11	69
Original Basic+Grade Pay	: Rs. 10,012 /-		No. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 3		Paid Leaves: 1		Unpai	d Leaves: 0)
Earnings		Amount	Deductions				Amount
Basic Pay		8,112	Provident Fund				780
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,606	IT				0
H.R.A.		2,002	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				885
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 17,060 /-	Total Deductions				Rs. 1,925 /-
		Net Salary:	Rs. 15,135 /-				
Received Rs. (In	Words) Fifteen Tho	ousand One H	undred Thirty-Five	Only, by Ba	ank of	Maharashtr	a.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:3	FL:0	EL : 15.5	ML : 6		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Υι	ınus Mahammad Shaikh		
Employee Code	: d17	Bank Account/Cheque I	No : 20162177521
Designation	: Attendant	PF Account No.	: MH-14718/G1169
Original Basic+Grade P	ay: Rs. 10,012 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	8,112	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,606	IT	
H.R.A.	2,002	Electricity and Water	
CLA	240	Loan Installment	0
TA	200	LIC	885
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	C
		Hospital Bill	C
		Late Mark Deduction	C
		Other Deduction	
Total Earnings	Rs. 17,060 /-	Total Deductions	Rs. 1,925 /-
	Net Salary:	Rs. 15,135 /-	
Received Rs.	(In Words) Fifteen Thousand One H	lundred Thirty-Five Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Arun Mahinati Gaikwad

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Aru	n Mahipati Gaikwad		
Employee Code	: d18	Bank Account/Cheque N	lo : 68003263519
Designation	: Attendant	PF Account No.	: MH-14718/G1148
Original Basic+Grade Pay	/: Rs. 9,291 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	780
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	408
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,248 /-
	Net Salary:	Rs. 14,675 /-	•
Received Rs. (In	Words) Fourteen Thousand Six H	indred Seventy-Five Only h	v Bank of Maharashtra

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Bal	oan Laxman Rado	li						
Employee Code	: d19 Bank Account/Cheque No : 68003266962							
Designation	: Sr.Lab. Techn	ician	PF Account No. : MH-14718/G1174			74		
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month : 31					
Working Days: 28	Holidays: 3		Paid Leaves: 0		Unpaid Leaves:	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		9,974	Provident Fund	d	7			
Grade Pay		2,100	Profession Tax	•				
Dearness Allowance		5,554	IT					
H.R.A.		2,415 Electricity and Water			0			
CLA		240	Loan Installment			3,000		
TA		200	LIC			0		
Washing Allowance		0	Union Fee			60		
other allowance		0	Salary Deposit					
			Hospital Bill			0		
			Late Mark Ded	uction		0		
Other Deducti			Other Deduction	on	0			
Total Earnings		Rs. 20,483 /- Total Deductions				Rs. 4,040 /-		
		Net Salary:	Rs. 16,443 /-					
Received Rs. (In	Words) Sixteen Th	ousand Four Hu	indred Fourty-Th	ree Only, by E	Bank of Maharas	ntra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 1.5	FL:0	EL : 15	ML: 33	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ba	ıban Laxman Raddi				
Employee Code	: d19	Bank Account/Cheque No : 68003266962			
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1174		
Original Basic+Grade Pay: Rs. 12,074 /-		No. of Days in Month : 31			
Working Days: 28	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amoun	t Deductions	Amount		
Basic Pay	9,97	4 Provident Fund	780		
Grade Pay	2,10	Profession Tax	200		
Dearness Allowance	5,55	4 IT	0		
H.R.A.	2,41	Electricity and Water	0		
CLA	24	Loan Installment	3,000		
TA	20	LIC	0		
Washing Allowance		Union Fee	60		
other allowance		Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,483	/- Total Deductions	Rs. 4,040 /-		
	Net Salary	: Rs. 16,443 /-			
Received Rs. (I	In Words) Sixteen Thousand Four I	Hundred Fourty-Three Only, I	by Bank of Maharashtra.		

Officered by	Accounts Officer		Linployee		Date.	
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sanja	ay Narayan Zakad	е						
Employee Code	d22 Bank Account/Cheque No : 68003265732							
Designation	: Attendant		PF Account No. : MH-14718/G1203			3		
Original Basic+Grade Pay	: Rs. 9,124 /-	124 /- No. of Days in Month : 31						
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,724	Provident Fund		78			
Grade Pay		1,400	Profession Tax		20			
Dearness Allowance		4,197	IT			0		
H.R.A.		1,825	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance	60		Union Fee			60		
other allowance	0 Salar		Salary Deposit				0	
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction			0		
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 1,040 /-	
		Net Salary:	Rs. 14,606 /-					
Received Rs.	(In Words) Fourtee	n Thousand S	ix Hundred Six Onl	y, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0.5	FL:0	EL : 13	ML : 11		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	•	•	•		
Employee Name: Mr. Sa	njay Narayan Zakade				
Employee Code	: d22	Bank Account/Cheque No : 68003265732			
Designation	: Attendant	PF Account No. : MH-14718/G1203			
Original Basic+Grade Pay: Rs. 9,124 /-		No. of Days in Month : 31			
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,724	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,197	IT	O		
H.R.A.	1,825	Electricity and Water			
CLA	240	Loan Installment			
TA	200	LIC	C		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	O		
		Hospital Bill	O C		
		Late Mark Deduction	O		
		Other Deduction	0		
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 1,040 /-		
	Net Salary:	Rs. 14,606 /-	<u> </u>		
Received I	Rs. (In Words) Fourteen Thousand S	Six Hundred Six Only, by Ba	ink of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Mr. Gaja	nan Janardhan Ta	ayade					
Employee Code	: d27		Bank Account/Cheque No : 68003267003				
Designation	: Jr. Clerk		PF Account No.	:	MH-14718/G12	212	
Original Basic+Grade Pay	: Rs. 9,833 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	U	Inpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,933	Provident Fund			780	
Grade Pay		1,900	Profession Tax			200	
Dearness Allowance		4,523	IT			0	
H.R.A.		1,967	Electricity and W	Electricity and Water			
CLA		240	Loan Installment	oan Installment			
TA		200	LIC				
Washing Allowance		0	Union Fee		60		
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 16,763 /-	Total Deductions			Rs. 1,040 /-	
		Net Salary: F	Rs. 15,723 /-				
Received Rs. (In W	ords) Fifteen Thou	sand Seven Hu	ndred Twenty-Thre	e Only, by B	Bank of Maharas	htra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 5	FL:0	EL : 15	ML: 145	SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ga	janan Janardhan Tayade		
Employee Code	: d27	Bank Account/Cheque I	No : 68003267003
Designation	: Jr. Clerk	PF Account No.	: MH-14718/G1212
Original Basic+Grade Page 1	ay : Rs. 9,833 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,933	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,523	IT	0
H.R.A.	1,967	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,763 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 15,723 /-	•
Received Rs. (Ir	Words) Fifteen Thousand Seven H	undred Twenty-Three Only,	by Bank of Maharashtra.

Balanace Leaves	CL:5	FL:0	EL : 15	ML : 145	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

			<u> </u>				
Employee Name: Mrs. Sac	hi Mayuresh Nisa	I					
Employee Code	: d32	: d32 Bank Account/Cheque No : 680032			3264364		
Designation	: Pharmasist		PF Account No.	:	: MH-1	4718/G124	2
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Mo	onth :	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,736	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,445	IT				0
H.R.A.		2,367	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 1,040 /-
		Net Salary: I	Rs. 19,048 /-	•			
Received F	Rs. (In Words) Nineto	een Thousand	Fourty-Eight Only,	by Bank of	Maha	rashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 11.5	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sachi Mayuresh Nisal		
Employee Code	: d32	Bank Account/Cheque I	No : 68003264364
Designation	: Pharmasist	PF Account No.	: MH-14718/G1242
Original Basic+Grade P	ay: Rs. 11,836 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,736	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,445	IT	0
H.R.A.	2,367	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 19,048 /-	
Receive	d Rs. (In Words) Nineteen Thousand	l Fourty-Eight Only, by Ban	k of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Sangita Prashant Sarawade

Employee Maine. Mis. San	yıla Frasilalıl Sal	awau c					
Employee Code	: d35		Bank Account/Cheque No : 68003266043				
Designation	: Sr.Pharmasist		PF Account No. : MH-14718/G1254				
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	U	Inpaid Leaves: 0		
Earnings		Amount	Deductions			Amount	
Basic Pay		9,736	Provident Fund			780	
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		5,445	IT			0	
H.R.A.		2,367	Electricity and W	ater		0	
CLA		240	Loan Installment			3,000	
TA		200	LIC			0	
Washing Allowance		0	Union Fee			60	
other allowance		0	Salary Deposit			0	
		1	Hospital Bill			0	
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 20,088 /-	Total Deductions			Rs. 4,040 /-	
		Net Salary: F	Rs. 16,048 /-	'			
Received F	Rs. (In Words) Sixte	en Thousand F	ourty-Eight Only, b	y Bank of M	laharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 1.5	FL:0	EL: 7.5	ML: 7.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sangita Prashant Sarawade		
Employee Code	: d35	Bank Account/Cheque I	No : 68003266043
Designation	: Sr.Pharmasist	PF Account No.	: MH-14718/G1254
Original Basic+Grade P	ay: Rs. 11,836 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,736	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,445	IT	0
H.R.A.	2,367	Electricity and Water	O
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	O
		Other Deduction	0
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 16,048 /-	•
Receive	ed Rs. (In Words) Sixteen Thousand	Fourty-Eight Only, by Bank	of Maharashtra.

Checked by Balanace Leaves	Accounts Officer CL: 1.5	FL:0	Employee EL: 7.5	ML : 7.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sa	rita Sunil Shintr	·e					
Employee Code	: d37		Bank Account/Cheque No : 68003264206				
Designation	: Clerk		PF Account No) <u>.</u>	: MH-14718/	G1261	
Original Basic+Grade Pa	y: Rs. 10,370 /-		No. of Days in	Month	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid Leave	es: 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		8,470	Provident Fund	ł		780	
Grade Pay		1,900	Profession Tax			200	
Dearness Allowance		4,770	IT			0	
H.R.A.		2,074	Electricity and	Water		0	
CLA		240	Loan Installme	nt		3,000	
TA		200	LIC			504	
Washing Allowance		0	Union Fee			60	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Dedu	uction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 17,654 /-	Total Deductions	3		Rs. 4,544 /-	
		Net Salary:	Rs. 13,110 /-				
Received R	s. (In Words) Thirt	teen Thousand Or	ne Hundred Ten C	only, by Banl	k of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:5	FL:0	EL: 39.5	ML : 7.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sarita Sunil Shintre		
Employee Code	: d37	Bank Account/Cheque I	No : 68003264206
Designation	: Clerk	PF Account No.	: MH-14718/G1261
Original Basic+Grade P	ay: Rs. 10,370 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,470	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,770	IT	0
H.R.A.	2,074	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	504
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,654 /-	Total Deductions	Rs. 4,544 /-
	Net Salary:	Rs. 13,110 /-	
Received I	Rs. (In Words) Thirteen Thousand O	ne Hundred Ten Only, by Ba	ank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Asho	ok Pandurang Cha	udhari						
Employee Code	: d39		Bank Account/Ch	eque No	que No : 68003264240			
Designation	: Driver		PF Account No. : MH-26567/G2138				8	
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in Mo	onth :	: 31			
Working Days: 28.5	Holidays: 2		Paid Leaves: 0.5		Unpaid L	eaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		13,077	Provident Fund				780	
Grade Pay		2,100	Profession Tax				0	
Dearness Allowance		6,981	IT				0	
H.R.A.		3,035	Electricity and Water			0		
CLA		240		Loan Installment		0		
TA		200	LIC		358			
Washing Allowance		60	Salary Deposit		0			
other allowance		0	Hospital Bill		0			
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 25,693 /-	Total Deductions				Rs. 1,138 /-	
	,	Net Salary: F	Rs. 24,555 /-					
Received Rs. (In V	Vords) Twenty-Four	Thousand Five	Hundred Fifty-Five	e Only, by	Bank of N	laharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 6.5	FL:0	EL : 15	ML: 70.5	SP	· : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. As	hok Pandurang C	haudhari						
Employee Code	: d39		Bank Accou	nt/Cheque N	o : 6800	3264240		
Designation	: Driver		PF Account	No.	: MH-2	26567/G21	38	
Original Basic+Grade Pa	ay: Rs. 15,177 /-		No. of Days i	in Month	: 31			
Working Days: 28.5	Holidays: 2		Paid Leaves: (0.5	Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		13,077	Provident Fu	ınd			780	
Grade Pay		2,100	Profession T	ax			0	
Dearness Allowance		6,981	IT				0	
H.R.A.		3,035 Electricity a					0	
CLA		240		Loan Installment		0		
TA		200	LIC				358	
Washing Allowance		60	Salary Depos	sit			0	
other allowance		0	Hospital Bill				0	
			Late Mark De	eduction			0	
			Other Deduc	tion			0	
Total Earnings		Rs. 25,693 /-	Total Deduction	ons			Rs. 1,138 /-	
		Net Salary:	Rs. 24,555 /-		•			
Received Rs. (In	Nords) Twenty-Fo	ur Thousand Fiv	e Hundred Fift	y-Five Only, b	y Bank o	of Maharas	htra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 6.5	FL:0	EL : 15	ML : 70.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sant	osh Vishwanatha	appa Gandhig	ude				
Employee Code	: d44		Bank Account/0	Cheque No	: 68003	266906	
Designation	: Panchkarma T	ech.	PF Account No.	•	: MH-14	1718/G12	.78
Original Basic+Grade Pay	: Rs. 9,292 /-		No. of Days in I	Month	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,892	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,274	IT				0
H.R.A.		1,858	Electricity and	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 Dedu	ıction	0		0
			Other Deductio	n			0
Total Earnings		Rs. 15,924 /-	Total Deductions	1			Rs. 3,660 /-
	•	Net Salary:	Rs. 12,264 /-				
Received Rs. (I	n Words) Twelve Ti	housand Two H	undred Sixty-Fou	r Only, by B	ank of M	laharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 14.5	ML : 2.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0	EL: 14.5	ML : 2.5		SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
Received Rs.	(In Words) Twelve Th	ousand Two H	undred Sixty-F	our Only, by E	Bank of I	Maharashti	a.	
		Net Salary:	Rs. 12,264 /-					
Total Earnings		Rs. 15,924 /-	Total Deduction	ns			Rs. 3,660 /	
			Other Deduct	tion			(
			Late Mark De	duction			(
other allowance		0	Hospital Bill				(
Washing Allowance		60	Salary Depos	sit	0			
TA		200	LIC		680			
CLA		240	Loan Installment			2,000		
H.R.A.		1,858	B Electricity and Water			(
Dearness Allowance		4,274	IT				(
Grade Pay		1,400	Profession T	ax			200	
Basic Pay		7,892	Provident Fu	nd			780	
Earnings		Amount	Deductions				Amoun	
Working Days: 22	Holidays: 4		Paid Leaves: 5	j	Unpai	d Leaves:	0	
Original Basic+Grade Pa	ay: Rs. 9,292 /-		No. of Days i	n Month	: 31			
Designation	: Panchkarma Te	ech.	PF Account I	No.	: MH-1	4718/G12	78	
Employee Code	: d44		Bank Accour	nt/Cheque No	: 6800	3266906		
Employee Name: Mr. Sa	ntosh Vishwanatha	ppa Gandhig	ude					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Vija	y Ashok Dhore						
Employee Code	: d45		Bank Account	/Cheque No	: 68002017122		
Designation	: O.T.Attendan	t	PF Account No. : MH-14718/G1296			296	
Original Basic+Grade Pa	y: Rs. 8,551 /-		No. of Days in	Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,151	Provident Fun	d		780	
Grade Pay		1,400	Profession Tax	x		200	
Dearness Allowance		3,933	IT			0	
H.R.A.		1,710	Electricity and	Water	0		
CLA		240	Loan Installment		4,000		
TA		200	LIC			277	
Washing Allowance		60	Union Fee			60	
other allowance		150	Salary Deposit	t		0	
			Hospital Bill			2,170	
			Late Mark Ded	luction		0	
			Other Deduction	on		0	
Total Earnings		Rs. 14,844 /-	Total Deduction	s		Rs. 7,487 /-	
		Net Salary:	Rs. 7,357 /-				
Received Rs. (I	n Words) Seven Th	nousand Three H	undred Fifty-Sev	en Only, by B	ank of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 14	ML : 1	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Vi	jay Ashok Dhore				
Employee Code	: d45	Bank Account/Cheque No : 68002017122			
Designation	: O.T.Attendant	PF Account No.	: MH-14718/G1296		
Original Basic+Grade P	ay: Rs. 8,551 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,151	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	3,933	IT			
H.R.A.	1,710	Electricity and Water			
CLA	240	Loan Installment	4,000		
TA	200	LIC	277		
Washing Allowance	60	Union Fee	60		
other allowance	150	Salary Deposit	O		
		Hospital Bill	2,170		
		Late Mark Deduction	O		
		Other Deduction	O		
Total Earnings	Rs. 14,844 /-	Total Deductions	Rs. 7,487 /-		
	Net Salary:	Rs. 7,357 /-	•		
Received Rs.	(In Words) Seven Thousand Three H	lundred Fifty-Seven Only, b	y Bank of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. San	gita Gorkhnath He	ole					
Employee Code	: d46		Bank Account/Ch	eque No	: 6800	3263166	
Designation	: OPD Clerk		PF Account No. : MH-14718/G1297			97	
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,754	Provident Fund				780
Grade Pay		1,900	Profession Tax				0
Dearness Allowance		4,441	IT				0
H.R.A.		1,931	Electricity and W	ater			0
CLA		240 Loan Installment			0		
TA		200	200 LIC		1,020		
Washing Allowance		0	Union Fee		60		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,466 /-	Total Deductions				Rs. 1,860 /-
		Net Salary:	Rs. 14,606 /-				
Received Rs.	(In Words) Fourtee	n Thousand S	ix Hundred Six Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML : 44		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sangita Gorkhnath Hole		
Employee Code	: d46	Bank Account/Cheque I	No : 68003263166
Designation	: OPD Clerk	PF Account No.	: MH-14718/G1297
Original Basic+Grade P	ay: Rs. 9,654 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,754	Provident Fund	780
Grade Pay	1,900	Profession Tax	0
Dearness Allowance	4,441	IT	0
H.R.A.	1,931	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,020
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 1,860 /-
	Net Salary:	Rs. 14,606 /-	•
Received	Rs. (In Words) Fourteen Thousand S	Six Hundred Six Only, by Ba	ınk of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sv	vati Vijay Joshi						
Employee Code	: d48		Bank Account/	Cheque No	: 68003266269		
Designation	: Medical Soci	al Worker	PF Account No. : MH-14718/G1287				
Original Basic+Grade Pa	y: Rs. 10,572 /-		No. of Days in	Month	: 31		
Working Days: 21	Holidays: 4		Paid Leaves: 6		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		8,572	Provident Fund	ł		780	
Grade Pay		2,000	Profession Tax			200	
Dearness Allowance		4,863	IT			0	
H.R.A.		2,114	Electricity and Water			0	
CLA		240	Loan Installme	nt	4,000		
TA		200	LIC			0	
Washing Allowance		0	Union Fee		60		
other allowance		0	Salary Deposit		0		
			Hospital Bill			0	
			Late Mark Dedu	uction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 17,989 /-	Total Deductions	3		Rs. 5,040 /-	
		Net Salary: F	Rs. 12,949 /-				
Received Rs. (I	n Words) Twelve 1	Thousand Nine Hu	ndred Fourty-Nir	ne Only, by B	Bank of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL: 13.5	ML:0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	wati Vijay Joshi				
Employee Code	: d48	Bank Account/Cheque I	neque No : 68003266269		
Designation	: Medical Social Worker	PF Account No.	: MH-14718/G1287		
Original Basic+Grade P	ay: Rs. 10,572 /-	No. of Days in Month	: 31		
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,572	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,863	IT	0		
H.R.A.	2,114	Electricity and Water	0		
CLA	240	Loan Installment	4,000		
TA	200	LIC	0		
Washing Allowance	0	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 5,040 /-		
	Net Salary:	Rs. 12,949 /-			
Received Rs.	(In Words) Twelve Thousand Nine H	undred Fourty-Nine Only, b	y Bank of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sanja	ay Laxman Kamba	ale					
Employee Code	: d50		Bank Account/Ch	eque No	: 6800	3266779	
Designation	: Pharmasist		PF Account No.		: MH- 1	4718/G1299)
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,258	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,225	IT				0
H.R.A.		2,272	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				242
Washing Allowance		0	Union Fee				60
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 19,395 /-	Total Deductions				Rs. 1,282 /-
		Net Salary:	Rs. 18,113 /-				
Received Rs. (In	Words) Eightteen	Thousand One	Hundred Thirteen (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 47.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sa	injay Laxman Kambale		
Employee Code	: d50	Bank Account/Cheque I	No : 68003266779
Designation	: Pharmasist	PF Account No.	: MH-14718/G1299
Original Basic+Grade P	ay: Rs. 11,358 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,258	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,225	IT	0
H.R.A.	2,272	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	242
Washing Allowance	0	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,395 /-	Total Deductions	Rs. 1,282 /-
	Net Salary:	Rs. 18,113 /-	
Received Rs.	(In Words) Eightteen Thousand One	Hundred Thirteen Only, by	/ Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Khan	Employee Name: Mr. Khandu Sattar Pawar						
Employee Code	: d54		Bank Account/Ch	neque No	: 6800	3263643	
Designation	: Sevak		PF Account No.		: MH-2	6567/G241	5
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and W	ater			0
CLA		240	Loan Installment				2,500
TA		200	LIC				150
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 3,690 /-
		Net Salary:	Rs. 10,354 /-				
Received Rs. (I	In Words) Ten Thou	sand Three Hu	undred Fifty-Four O	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 131		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Mr. Surer	idra Sakaram ini	<i>ι</i> е				
Employee Code	: d55		Bank Account/Ch	eque No : 6	38003263597	
Designation	: Sevak		PF Account No.	: N	MH-14718/G136	31
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Mo	onth : 3	31	
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	U	Inpaid Leaves: 0	
Earnings		Amount	Deductions			Amount
Basic Pay		6,429	Provident Fund			780
Grade Pay		1,300	Profession Tax			0
Dearness Allowance		3,555	İIT			0
H.R.A.		1,546	Electricity and Wa	ater		0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
		1	Late Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 13,330 /-	Total Deductions			Rs. 840 /-
		Net Salary: F	Rs. 12,490 /-			
Received Rs. (n Words) Twelve T	housand Four	Hundred Ninety On	ly, by Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 6	FL:0	EL : 15	ML : 34.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Su	ırendra Sakaram Thite		
Employee Code	: d55	Bank Account/Cheque I	No : 68003263597
Designation	: Sevak	PF Account No.	: MH-14718/G1361
Original Basic+Grade P	ay: Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	780
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	3,555	IT	0
H.R.A.	1,546	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 840 /-
	Net Salary:	Rs. 12,490 /-	<u> </u>
Received R	s. (In Words) Twelve Thousand Fou	r Hundred Ninety Only, by E	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Hiraman Devedas Patil							
Employee Code	: d56		Bank Account/C	heque No	: 6800	3258758	
Designation	: Sevak		PF Account No.		: MH-2	26567/G2342	2
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in M	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,197	IT				0
H.R.A.		1,825	Electricity and W	ater			0
CLA		240	Loan Installment	:			4,500
TA		200	LIC				575
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 6,115 /-
		Net Salary:	Rs. 9,531 /-				
Received Rs. (I	n Words) Nine Thou	usand Five Hu	ndred Thirty-One C	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML : 129.	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Hi	raman Devedas Patil		
Employee Code	: d56	Bank Account/Cheque N	No : 68003258758
Designation	: Sevak	PF Account No.	: MH-26567/G2342
Original Basic+Grade P	ay: Rs. 9,124 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,197	ΙΤ	0
H.R.A.	1,825	Electricity and Water	0
CLA	240	Loan Installment	4,500
TA	200	LIC	575
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 6,115 /-
	Net Salary:	Rs. 9,531 /-	
Received R	s. (In Words) Nine Thousand Five Hu	indred Thirty-One Only, by I	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Cha	ndrakant Motirar	n Jogdand				
Employee Code	: d57		Bank Account/	Cheque No	: 68003266973	
Designation	: Sewak		PF Account No		: MH-26567/G24	109
Original Basic+Grade Pay	: Rs. 8,551 /-		No. of Days in I	Month	: 31	
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		7,151	Provident Fund	I		780
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		3,933	IT			0
H.R.A.		1,710	Electricity and	Water		0
CLA		240	Loan Installme	nt		2,700
TA		200	LIC			565
Washing Allowance		0	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	uction		0
			Other Deductio	n		0
Total Earnings		Rs. 14,634 /-	Total Deductions	3		Rs. 4,305 /-
		Net Salary: I	Rs. 10,329 /-			
Received Rs. (I	n Words) Ten Tho	usand Three Hun	dred Twenty-Nin	e Only, by B	ank of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3	FL:0	EL : 31	ML : 52	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ch	nandrakant Motiram Jogdand		
Employee Code	: d57	Bank Account/Cheque I	No : 68003266973
Designation	: Sewak	PF Account No.	: MH-26567/G2409
Original Basic+Grade Page 1	ay: Rs. 8,551 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,151	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,933	IT	0
H.R.A.	1,710	Electricity and Water	0
CLA	240	Loan Installment	2,700
TA	200	LIC	565
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,634 /-	Total Deductions	Rs. 4,305 /-
	Net Salary:	Rs. 10,329 /-	
Received Rs.	(In Words) Ten Thousand Three Hu	ndred Twenty-Nine Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mr. Rajaram Sitaram Koli

Employee Name: Mr. Raja	ram Sitaram Koli						
Employee Code	: d58		Bank Account/Cl	neque No	: 6800	3263531	
Designation	: Sevak		PF Account No.		: MH-2	26567/G246	9
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and W	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				481
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 4,521 /-
		Net Salary:	Rs. 9,523 /-				
Received Rs. (In	Words) Nine Thous	sand Five Hund	dred Twenty-Three	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 15.5	ML : 15.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ra	njaram Sitaram Koli		
Employee Code	: d58	Bank Account/Cheque I	No : 68003263531
Designation	: Sevak	PF Account No.	: MH-26567/G2469
Original Basic+Grade P	ay: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	481
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 4,521 /-
	Net Salary:	Rs. 9,523 /-	
Received Rs.	(In Words) Nine Thousand Five Hun	dred Twenty-Three Only, by	y Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Praka	ash Shravan Bagu	ıl					
Employee Code	: d59		Bank Account/C	heque No	: 6800	3263610	
Designation	: Sevak		PF Account No.		: MH-2	26567/G249	5
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,572	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,621	IT				0
H.R.A.		1,574	Electricity and W	ater			0
CLA		240	Loan Installment				2,500
TA		200	LIC				254
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 13,567 /-	Total Deductions				Rs. 3,794 /-
		Net Salary:	Rs. 9,773 /-				
Received Rs. (In V	Vords) Nine Thousa	nd Seven Hun	dred Seventy-Thre	e Only, by	Bank o	f Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 10	ML : 11.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Pr	akash Shravan Bagul		
Employee Code	: d59	Bank Account/Cheque I	No : 68003263610
Designation	: Sevak	PF Account No.	: MH-26567/G2495
Original Basic+Grade P	ay: Rs. 7,872 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	254
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 3,794 /-
	Net Salary:	Rs. 9,773 /-	
Received Rs. (I	n Words) Nine Thousand Seven Hur	ndred Seventy-Three Only, I	by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Mahe	endra Bhimsingh	Girase					
Employee Code	: d60		Bank Account/Cl	neque No	: 6800	3263520	
Designation	: Sevak		PF Account No.		: MH-2	26567/G247	0
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	onth	: 31		
Working Days: 21.5	Holidays: 3		Paid Leaves: 6.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and W	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				309
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 4,349 /-
		Net Salary:	Rs. 9,695 /-				
Received Rs. (In Words) Nine Tho	usand Six Hun	dred Ninety-Five O	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 15	ML : 46		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Subh	ash Dattatray Jac	dhav						
Employee Code	: d61 Bank Account/Cheque No : 68003263609							
Designation	: Sevak		PF Account No. : MH-26567/G2471				71	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth	: 31			
Working Days: 22	Holidays: 9		Paid Leaves: 0		Unpaid Leaves: 0			
Earnings		Amount	Deductions				Amount	
Basic Pay		6,859	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,753	IT				0	
H.R.A.		1,632	Electricity and Water			0		
CLA		240	Loan Installment			700		
TA		200	LIC			0		
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit				0	
			Hospital Bill			0		
			Late Mark Deduc	tion				
			Other Deduction				0	
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 1,740 /-		
		Net Salary: I	Rs. 12,304 /-					
Received Rs.	(In Words) Twelve T	housand Thre	e Hundred Four On	ly, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:9	FL:0	EL : 15	ML : 158.	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Su	ıbhash Dattatray Jadhav				
Employee Code	: d61	Bank Account/Cheque No : 68003263609			
Designation	: Sevak	PF Account No. : MH-26567/G2471			
Original Basic+Grade P	ay: Rs. 8,159 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,859	Provident Fund	780		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	3,753	ΙΤ	0		
H.R.A.	1,632	Electricity and Water	0		
CLA	240	Loan Installment	700		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 1,740 /-		
	Net Salary:	Rs. 12,304 /-			
Received F	Rs. (In Words) Twelve Thousand Thro	ee Hundred Four Only, by B	ank of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Vijay	Bhimsingh Giras	е						
Employee Code	: d62		Bank Account/Cheque No : 68003263428					
Designation	: Sevak		PF Account No. : MH-26567/G2474				74	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth	: 31			
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0			
Earnings		Amount	Deductions				Amount	
Basic Pay		6,859	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,753	IT				0	
H.R.A.		1,632	Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	LIC			0		
Washing Allowance		60	Union Fee			60		
other allowance		100	Salary Deposit				0	
			Hospital Bill		0			
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 14,144 /-	Total Deductions			Rs. 4,040 /-		
		Net Salary:	Rs. 10,104 /-					
Received R	s. (In Words) Ten Ti	housand One I	Hundred Four Only,	by Bank o	of Maha	rashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 4	FL:0	EL : 15	ML : 101.	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Vij	ay Bhimsingh Girase					
Employee Code	: d62	Bank Account/Cheque No : 68003263428				
Designation	: Sevak	PF Account No. : MH-26567/G2474				
Original Basic+Grade Pa	ny: Rs. 8,159 /-	No. of Days in Month	: 31			
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,859	Provident Fund	780			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	3,753	ΙΤ	0			
H.R.A.	1,632	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	60			
other allowance	100	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,144 /-	Total Deductions	Rs. 4,040 /-			
	Net Salary:	Rs. 10,104 /-				
Received	Rs. (In Words) Ten Thousand One	Hundred Four Only, by Ban	k of Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mr. Mukesh Dilip Jadhay

Employee Name: Mr. Muke	esh Dilip Jadhav						
Employee Code	: d63		Bank Account/Ch	eque No	: 6800	3264319	
Designation	: Sevak		PF Account No.	:	: MH-1	4718/G1344	1
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Mo	onth :	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,429	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,555	IT				0
H.R.A.		1,546	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 13,330 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 12,290 /-				
Received Rs.	(In Words) Twelve T	housand Two	Hundred Ninety On	ly, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 15	ML : 53.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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Employee Name: Mr. Mu	ıkesh Dilip Jadhav				
Employee Code	: d63	Bank Account/Cheque I	No : 68003264319		
Designation	: Sevak	PF Account No. : MH-14718/G1344			
Original Basic+Grade P	ay: Rs. 7,729 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,429	Provident Fund	780		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	3,555	IT			
H.R.A.	1,546	Electricity and Water			
CLA	240	Loan Installment			
ΤΑ	200	LIC			
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit			
		Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 1,040 /-		
	Net Salary:	Rs. 12,290 /-	•		
Received R	s. (In Words) Twelve Thousand Two	Hundred Ninety Only, by E	ank of Maharashtra.		

Balanace Leaves	CL : 3.5	FL:0	EL : 15	ML: 53.5	SP : 0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Roh	ini Santosh Dhav	ale					
Employee Code	: d64		Bank Account/Ch	neque No	: 6800	4523158	
Designation	: Junior Clerk		PF Account No. : MH-26567/G2432			32	
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0	1
Earnings		Amount	Deductions				Amount
Basic Pay		7,754	Provident Fund				780
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,441	IT				0
H.R.A.		1,931	Electricity and W	ater			0
CLA		240	240 Loan Installment			0	
TA		200	LIC				178
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,466 /-	Total Deductions				Rs. 1,218 /-
		Net Salary:	Rs. 15,248 /-				
Received Rs. (In	Words) Fifteen Tho	usand Two Hu	indred Fourty-Eight	Only, by E	Bank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 77		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	-	<u> </u>	-			
Employee Name: Mrs. R	lohini Santosh Dhavale					
Employee Code	: d64	Bank Account/Cheque No : 68004523158				
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432			
Original Basic+Grade P	ay: Rs. 9,654 /-	No. of Days in Month	: 31			
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,754	Provident Fund	780			
Grade Pay	1,900	Profession Tax	200			
Dearness Allowance	4,441	IT	O			
H.R.A.	1,931	Electricity and Water	O			
CLA	240	Loan Installment	O			
TA	200	LIC	178			
Washing Allowance	0	Union Fee	60			
other allowance	0	Salary Deposit	O			
		Hospital Bill	O C			
		Late Mark Deduction	O			
		Other Deduction	O C			
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 1,218 /-			
	Net Salary:	Rs. 15,248 /-	<u> </u>			
Received Rs.	(In Words) Fifteen Thousand Two H	undred Fourty-Eight Only, b	v Bank of Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Shar	ad Baban Shedag	е						
Employee Code	: d65		Bank Account/Cl	neque No	: 6800	4521912		
Designation	: Attendant		PF Account No.		: MH-14718/G1381			
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Mo	onth	: 31			
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5		Unpai	d Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,789	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,801	IT				0	
H.R.A.		1,218	Electricity and Water			0		
CLA		240 L		Loan Installment		3,000		
TA		200	LIC				510	
Washing Allowance		60	Salary Deposit				0	
other allowance		100	Hospital Bill		0			
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 10,708 /-	Total Deductions				Rs. 4,490 /-	
		Net Salary:	Rs. 6,218 /-					
Received Rs.	(In Words) Six Thou	ısand Two Huı	ndred Eightteen On	ly, by Banl	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL : 10.5	ML : 1.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sh	arad Baban Sheda	ige						
Employee Code	: d65		Bank Accoun	t/Cheque No	o : 6800	4521912		
Designation	: Attendant		PF Account N	o.	: MH-1	4718/G13	81	
Original Basic+Grade Pa	ay: Rs. 6,089 /-		No. of Days in	Month	: 31			
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.	5	Unpaid	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,789	Provident Fur	nd			780	
Grade Pay		1,300	Profession Ta	ıx			200	
Dearness Allowance		2,801	IT				0	
H.R.A.		1,218	8 Electricity and Water			0		
CLA		240	Loan Installm	ent			3,000	
TA		200	LIC				510	
Washing Allowance		60	Salary Deposi	it			0	
other allowance		100	Hospital Bill				0	
			Late Mark Dec	duction			0	
			Other Deduct	ion			0	
Total Earnings		Rs. 10,708 /-	Total Deduction	าร			Rs. 4,490 /-	
		Net Salary:	Rs. 6,218 /-		•			
Received R	s. (In Words) Six Th	ousand Two Hu	ndred Eightteen	Only, by Ba	nk of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 3.5	FL:0	EL : 10.5	ML : 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Am	baji Gajanan Sawa	re						
Employee Code	: d66		Bank Account/C	heque No	: 6800	4521945		
Designation	: Attendant		PF Account No.		: MH-1	4718/G138	2	
Original Basic+Grade Pa	y:Rs. 6,089 /-		No. of Days in M	onth	: 31			
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		4,789	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,801	IT				0	
H.R.A.		1,218	Electricity and Water			0		
CLA		240	Loan Installment		2,000			
TA		200	LIC		0			
Washing Allowance		60	Union Fee		60			
other allowance		0	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 10,608 /-	Total Deductions				Rs. 3,040 /-	
	•	Net Salary:	Rs. 7,568 /-					
Received Rs.	(In Words) Seven Tho	ousand Five Hu	ndred Sixty-Eight	Only, by Ba	nk of I	Maharashtra		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6	FL:0	EL : 15	ML : 23		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ar	nbaji Gajanan Saware		
Employee Code	: d66	Bank Account/Cheque I	No : 68004521945
Designation	: Attendant	PF Account No.	: MH-14718/G1382
Original Basic+Grade P	ay: Rs. 6,089 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,801	IT	0
H.R.A.	1,218	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 3,040 /-
	Net Salary:	Rs. 7,568 /-	
Received Rs.	. (In Words) Seven Thousand Five H	undred Sixty-Eight Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Don	garsing Bharatshir	ng Girase						
Employee Code	: d67		Bank Account/C	heque No	: 0259	101031294		
Designation	: Labour		PF Account No.		: MH-26567/G2561			
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in M	onth	: 31			
Working Days: 26	Holidays: 4	olidays: 4 Paid Leaves: 1			Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		4,789	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,801	IT				0	
H.R.A.		1,218	Electricity and Water			0		
CLA		240	Loan Installment	Loan Installment		1,500		
TA		200	LIC			0		
Washing Allowance		60	Union Fee	Union Fee			70	
other allowance		100	Salary Deposit			0		
			Hospital Bill		1,100			
			Late Mark Deduction		0			
			Other Deduction				0	
Total Earnings		Rs. 10,708 /-	Total Deductions				Rs. 3,650 /-	
		Net Salary:	Rs. 7,058 /-					
Received R	Rs. (In Words) Seven	Thousand Fift	ty-Eight Only, by C	anara Bank	, Hada	psar Br		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6	FL:0	EL: 15.5	ML : 17.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Do	ongarsing Bharatshing Girase		
Employee Code	: d67	Bank Account/Cheque N	No : 0259101031294
Designation	: Labour	PF Account No.	: MH-26567/G2561
Original Basic+Grade P	ay: Rs. 6,089 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,801	IT	0
H.R.A.	1,218	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	0
Washing Allowance	60	Union Fee	70
other allowance	100	Salary Deposit	0
		Hospital Bill	1,100
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,708 /-	Total Deductions	Rs. 3,650 /-
	Net Salary:	Rs. 7,058 /-	•
Received	d Rs. (In Words) Seven Thousand Fif	ty-Eight Only, by Canara Ba	ank, Hadapsar Br

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Lajv	vanti Narayan Ath	ıwal						
Employee Code	: e02		Bank Account/Cl	neque No	: 6800	3265084		
Designation	: Sweeper		PF Account No.		:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No. of Days in Mo	onth	: 31			
Working Days: 6	Holidays: 1		Paid Leaves: 17.5		Unpai	d Leaves: 6.	5	
Earnings		Amount	Deductions		Amou			
Basic Pay		7,166	Provident Fund			0		
Grade Pay		1,185	Profession Tax				200	
Dearness Allowance		3,842	IT				0	
H.R.A.		1,670	Electricity and Water			0		
CLA		190	Loan Installment			0		
TA		158	LIC				222	
Washing Allowance		47	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Deduction		0			
			Other Deduction				0	
Total Earnings		Rs. 14,258 /-	Total Deductions				Rs. 422 /-	
		Net Salary:	Rs. 13,836 /-					
Received Rs. (In	Words) Thirteen Th	ousand Eight	Hundred Thirty-Six	Only, by B	ank of	Maharashtra	э.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 4	FL:0	EL: 14.5 ML: 3			SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Laj	wanti Narayan Ath	wal								
Employee Code	: e02		Ban	nk Account/Ch	eque No	: 6800	3265084			
Designation	: Sweeper		PF A	Account No.		:				
Original Basic+Grade Pay	: Rs. 10,567 /-		No.	of Days in Mo	nth	: 31				
Working Days: 6	Holidays: 1		Paid	d Leaves: 17.5		Unpai	d Leaves: 6.5			
Earnings		Amount	Ded	uctions		Amo				
Basic Pay		7,166	Pro	Provident Fund						
Grade Pay		1,185 Profession Tax					200			
Dearness Allowance		3,842			ІТ			0		
H.R.A.		1,670 E			Electricity and Water			0		
CLA		190	Loa	n Installment				C		
TA		158	LIC					222		
Washing Allowance		47	Salary Deposit				(
other allowance		0	Hos	Hospital Bill		0				
			Late	e Mark Deduct	ion			0		
			Oth	er Deduction				C		
Total Earnings		Rs. 14,258 /-	Tota	al Deductions				Rs. 422 /-		
	•	Net Salary:	Rs. 1	13,836 /-						
Received Rs. (In	Words) Thirteen Th	ousand Eight	Hund	dred Thirty-Six (Only, by B	ank of	Maharashtra	•		
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL:4	FL:0	E	EL : 14.5	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Shobba Balasaheb Bhosale

Employee Name: Mrs. Sho	bha Balasaheb B	hosale					
Employee Code	: e05		Bank Account/C	heque No	: 3125	4	
Designation	: Sweeper		PF Account No.		: MH- 1	4718/G132	8
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in M	onth	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions		Amou		
Basic Pay		6,572	Provident Fund		78		
Grade Pay		1,300	00 Profession Tax				200
Dearness Allowance		3,621	21 IT				0
H.R.A.		1,574	74 Electricity and Water				0
CLA		240	40 Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 13,567 /-	Total Deductions				Rs. 4,040 /-
		Net Salary:	Rs. 9,527 /-				
Received Rs. (In	Words) Nine Thous	and Five Hund	dred Twenty-Seven	Only, by B	ank of	Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0	EL : 7	ML : 34.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Shobha Balasaheb Bhosale		
Employee Code	: e05	Bank Account/Cheque I	No : 31254
Designation	: Sweeper	PF Account No.	: MH-14718/G1328
Original Basic+Grade P	ay: Rs. 7,872 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 9,527 /-	
Received Rs.	(In Words) Nine Thousand Five Hun-	dred Twenty-Seven Only, by	v Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	nibai Natha Makwa	ına						
Employee Code	: e07		Bank Account/Ch	neque No	: 6800	3258769		
Designation	: Sweeper		PF Account No.	;	:			
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth	: 31			
Working Days: 21	Holidays: 4		Paid Leaves: 6		Unpai	aid Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,891	Provident Fund				0	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,274	IT				0	
H.R.A.		1,858	Electricity and Water			0		
CLA		240	Loan Installment				5,000	
TA		200	LIC				0	
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction				0	
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 5,200 /-	
		Net Salary: I	Rs. 10,723 /-	•				
Received Rs. (In	Words) Ten Thousa	nd Seven Hun	dred Twenty-Three	Only, by B	ank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL : 12	ML : 0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mai	nibai Natha Makwa	ina							
Employee Code	: e07		Ва	nk Account/Ch	eque No	: 6800	3258769		
Designation	: Sweeper		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		7,891 Provident Fund						C	
Grade Pay		1,400 Profession Tax					200		
Dearness Allowance		4,274 IT					C		
H.R.A.		1,858 Electricity and Water						C	
CLA		240						5,000	
TA		200	LIC					C	
Washing Allowance		60	Salary Deposit				(
other allowance		0	Hospital Bill			C			
			Lat	e Mark Deduct	ion			C	
			Oth	ner Deduction				C	
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 5,200 /-	
		Net Salary:	Rs.	10,723 /-					
Received Rs. (In	Words) Ten Thousa	nd Seven Hur	ndre	d Twenty-Three	Only, by E	ank of	Maharashtra	а.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 12	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Me	era Satish Paul							
Employee Code	: e08		Bank Account/C	heque No	: 68003	265368		
Designation	: Sweeper		PF Account No.		: MH-14	H-14718/G1149		
Original Basic+Grade Pa	y:Rs. 9,564 /-		No. of Days in Month : 31					
Working Days: 12	Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 13.5			
Earnings		Amount	Deductions					Amount
Basic Pay		4,552	Provident Fund					780
Grade Pay		847	Profession Tax					175
Dearness Allowance		2,483	IT					0
H.R.A.		1,080	Electricity and Water			1		
CLA		135	Loan Installment			2,600		
TA		113	LIC					0
Washing Allowance		34	Salary Deposit					
other allowance		0	Hospital Bill		1,350			1,350
			Late Mark Deduction		C			0
			Other Deduction					
Total Earnings		Rs. 9,244 /-	Total Deductions				R	Rs. 4,905 /-
		Net Salary:	Rs. 4,339 /-					
Received Rs. ((In Words) Four Tho	usand Three Hu	indred Thirty-Nine	Only, by Ba	ank of M	aharashtı	ra.	
Checked by	Accounts Officer		Employee		1	Date:		
Balanace Leaves	CL:0	FL:0	EL:0	ML : 2.5		SP : 0	PI	L : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. M	eera Satish Paul							
Employee Code	: e08		Bank Accou	unt/Che	que No	: 6800	3265368	
Designation	: Sweeper		PF Account	No.		: MH-1	4718/G114	9
Original Basic+Grade Pa	ay:Rs. 9,564 /-		No. of Days	in Mor	nth	: 31		
Working Days: 12	Holidays: 3		Paid Leaves:	2.5		Unpai	d Leaves: 13	.5
Earnings		Amount	Deductions					Amoun
Basic Pay		4,552	Provident F	und				780
Grade Pay		847	7 Profession Tax					175
Dearness Allowance		2,483	33 IT				C	
H.R.A.		1,080	80 Electricity and Water				0	
CLA		135	5 Loan Installment				2,600	
TA		113	LIC					C
Washing Allowance		34	Salary Depo	osit				C
other allowance		0	Hospital Bil	I				1,350
			Late Mark D)educti	on			C
			Other Dedu	ction				C
Total Earnings		Rs. 9,244 /-	Total Deduct	ions				Rs. 4,905 /-
		Net Salary:	Rs. 4,339 /-					
Received Rs.	(In Words) Four Thou	sand Three H	undred Thirty-	Nine Or	າly, by Ba	nk of I	V aharashtra	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	l	ML : 2.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Smt. Kanta Raghuyeere Chayan

Employee Name: Smt. Kan	ita Raghuveere Cl	navan						
Employee Code	: e09		Bank Account/Ch	eque No :	6800326317	7		
Designation	: Sweeper		PF Account No.	:	MH-14718/G	1173		
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Mo	onth :	31			
Working Days: 15	Holidays: 3		Paid Leaves: 13	U	Jnpaid Leaves	s: 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,724	Provident Fund			780		
Grade Pay		1,400	00 Profession Tax					
Dearness Allowance		4,197	97 IT					
H.R.A.		1,825	B25 Electricity and Water					
CLA		240	240 Loan Installment					
TA		200	LIC			788		
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 1,828 /-		
		Net Salary: I	Rs. 13,818 /-	-				
Received Rs. (In	Words) Thirteen Th	ousand Eight l	Hundred Eightteen	Only, by Ba	nk of Maharas	htra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 4	FL:0	EL:9	ML: 62.5	SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. K	anta Raghuveere Chavan		
Employee Code	: e09	Bank Account/Cheque I	No : 68003263177
Designation	: Sweeper	PF Account No.	: MH-14718/G1173
Original Basic+Grade Pa	ay: Rs. 9,124 /-	No. of Days in Month	: 31
Working Days: 15	Holidays: 3	Paid Leaves: 13	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,197	IT	0
H.R.A.	1,825	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	788
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 1,828 /-
	Net Salary:	Rs. 13,818 /-	·
Received Rs. (In Words) Thirteen Thousand Eight	Hundred Eightteen Only, b	v Bank of Maharashtra.

Balanace Leaves	CL:4	FL:0	EL:9	ML : 62.5	SP:0	PL:0
Checked by	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Nirn	nala Babasheb Pa	ardeshi					
Employee Code	: e11		Bank Account/Cl	neque No	: 6800	3265039	
Designation	: Sweeper		PF Account No.		: MH-1	4718/G11	98
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Mo	onth	: 31		
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5		Unpaid	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,197	IT				0
H.R.A.		1,825	Electricity and W	ater			0
CLA		240	Loan Installment				6,000
TA		200	LIC				969
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 8,009 /-
		Net Salary:	Rs. 7,637 /-				
Received Rs. (In	Words) Seven Tho	usand Six Hun	dred Thirty-Seven	Only, by Ba	ank of I	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4	FL:0	EL:8	ML: 8.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 8	ML: 8.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Rag	inee Jagadish Sa	rvan					
Employee Code	: e13		Bank Account/Ch	eque No :	6800	3263199	
Designation	: Sweeper		PF Account No. : MH-14718/G1209			9	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth :	31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,581	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,131	IT				0
H.R.A.		1,796	Electricity and W	ater			0
CLA		240	Loan Installment			0	
TA		200	LIC				215
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 1,255 /-
		Net Salary:	Rs. 14,153 /-				
Received Rs. (In	Words) Fourteen Th	nousand One H	lundred Fifty-Three	Only, by B	ank of	Maharashtra	а.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 0	ML : 5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kira	n Ramesh Bharv	vase					
Employee Code	: e14		Bank Account/Ch	neque No	: 6800	3266984	
Designation	: Sweeper	1	PF Account No.	: MH-14718/G1210			
Original Basic+Grade Pay: Rs. 8,981 /-			No. of Days in Mo	onth	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpai	d Leaves: (0
Earnings		Amount	Deductions				Amount
Basic Pay		7,581	Provident Fund				780
Grade Pay		1,400 [/]	Profession Tax				200
Dearness Allowance		4,131	IT				0
H.R.A.		1,796 ⁾	Electricity and W	ater			0
CLA		240	Loan Installment		0		
TA		200	LIC	0			
Washing Allowance		60 ¹	Union Fee			60	
other allowance		0	Salary Deposit				0
		1	Hospital Bill				0
		!	Late Mark Deduct	tion			0
		!	Other Deduction				0
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14,368 /-		•		
Received Rs. (In V	Vords) Fourteen Tr	nousand Three	Hundred Sixty-Eigh	t Only, by	Bank o	f Maharasi	ntra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 3	FL:0	EL : 15	ML : 87		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. K	iran Ramesh Bharwase		
Employee Code	: e14	Bank Account/Cheque I	No : 68003266984
Designation	: Sweeper	PF Account No.	: MH-14718/G1210
Original Basic+Grade Page 1	ay: Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,131	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 14,368 /-	•
Received Rs. (I	n Words) Fourteen Thousand Three	Hundred Sixty-Eight Only,	by Bank of Maharashtra.

Balanace Leaves	CL : 3	FL:0	EL : 15	ML : 87	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sara	ıla Lakhmichand	Kandare					
Employee Code	: e15		Bank Account/Ch	neque No	: 6800	3266021	
Designation	: Sweeper		PF Account No.		: MH- 1	4718/G1217	7
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth	: 31		
Working Days: 17	Holidays: 5		Paid Leaves: 9		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 1,550 /-
		Net Salary:	Rs. 13,619 /-				
Received Rs. (Ir	Words) Thirteen T	housand Six H	Hundred Nineteen O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0	EL : 0	ML : 7.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sar	ala Lakhmichand Kandare				
Employee Code : e15 Bank Account/Cheque No : 68003266021					
Designation	: Sweeper	PF Account No.	: MH-14718/G1217		
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31		
Working Days: 17	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,437	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,065	IT	0		
H.R.A.	1,767	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	510		
Washing Allowance	60	Union Fee	60		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,550 /-		
	Net Salary:	Rs. 13,619 /-	•		
Received Rs. (In Words) Thirteen Thousand Six	Hundred Nineteen Only, by I	Bank of Maharashtra.		

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	nju Rajendra Chav	vare						
Employee Code	: e21		Bank Account/Ch	neque No	: 68003	264320		
Designation	: Sweeper		PF Account No.		: MH-14718/G1228			
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid	Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,581	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,131	IT				0	
H.R.A.		1,796	Electricity and Water			0		
CLA		240	Loan Installment				0	
TA		200	LIC				149	
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Deduction				0	
			Other Deduction	0				
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 1,129 /-	
		Net Salary:	Rs. 14,279 /-					
Received Rs. (In W	ords) Fourteen The	ousand Two Hu	ındred Seventy-Nin	e Only, by	Bank of	Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0	FL:0	EL : 15	ML : 5	S	SP : 0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mar	iju Rajendra Chaw	/are						
Employee Code	: e21		Baı	nk Account/Ch	eque No	: 6800	3264320	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G122	8
Original Basic+Grade Pay	: Rs. 8,981 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		7,581	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,131	IT					C
H.R.A.		1,796	Ele	Electricity and Water			C	
CLA		240	Loan Installment			0		
TA		200	LIC			149		
Washing Allowance		60	Salary Deposit				C	
other allowance		0	Hospital Bill					
			Late Mark Deduction				C	
			Oth	ner Deduction				C
Total Earnings		Rs. 15,408 /-	Tota	al Deductions				Rs. 1,129 /-
		Net Salary:	Rs.	14,279 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Two H	undr	ed Seventy-Nine	Only, by	Bank o	of Maharash	tra.
Chapted by	Accounts Officer						Deter	
Checked by Balanace Leaves	CL: 0	FL:0	-	Employee EL:15	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Ran	ijana Kailas Kade						
Employee Code	: e22		Bank Account/Ch	eque No	: 68003	3264193	
Designation	: Sweeper	J	PF Account No.		: MH-14	4718/G12	22
Original Basic+Grade Pay	: Rs. 8,981 /-	J	No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid	l Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		7,581	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,131	IT				0
H.R.A.		1,796	Electricity and Wa	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				312
Washing Allowance		60	Union Fee			60	
other allowance		0	Salary Deposit				0
		J	Hospital Bill				0
		J	Late Mark Deduction		(0
			Other Deduction	Other Deduction			0
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 1,352 /-
		Net Salary: I	Rs. 14,056 /-				
Received	l Rs. (In Words) Fou	rteen Thousar	nd Fifty-Six Only, by	Bank of N	V aharas	htra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:8	FL:0	EL : 12	ML : 106	- ;	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. R	Ranjana Kailas Kade		
Employee Code	: e22	Bank Account/Cheque I	No : 68003264193
Designation	: Sweeper	PF Account No.	: MH-14718/G1222
Original Basic+Grade Page 1	ay: Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,131	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	312
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,352 /-
	Net Salary:	Rs. 14,056 /-	
Recei	ved Rs. (In Words) Fourteen Thousa	nd Fifty-Six Only, by Bank	of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Ani	ta Satbir Chandal	iya						
Employee Code	: e23		Bank Account/Cl	neque No	: 6800	3266791		
Designation	: Sweeper		PF Account No.		: MH- 1	14718/G127	2	
Original Basic+Grade Pay	: Rs. 8,441 /-		No. of Days in Me	onth	: 31			
Working Days: 8	Holidays: 2		Paid Leaves: 0		Unpai	d Leaves: 2	1	
Earnings		Amount	Deductions				Amount	
Basic Pay		2,271	Provident Fund				477	
Grade Pay		452	Profession Tax				0	
Dearness Allowance		1,253	IT				0	
H.R.A.		545	Electricity and Water				0	
CLA		77	Loan Installment			3,000		
TA		65	LIC		0			
Washing Allowance		19	Union Fee		60		60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction		0		0	
Total Earnings		Rs. 4,682 /-	Total Deductions			Rs. 3,537 /-		
		Net Salary:	Rs. 1,145 /-					
Received Rs. (I	n Words) One Thoເ	ısand One Hun	dred Fourty-Five C	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0	FL:0	EL : 0	ML : 0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Pr	amila Narayan K	agada					
Employee Code	: e24		Bank Account/	Cheque No	: 68003265969		
Designation	: Sweeper		PF Account No).	: MH-14718/G12	273	
Original Basic+Grade Pa	y: Rs. 8,694 /-		No. of Days in	Month	: 31		
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,294	Provident Fund	k		780	
Grade Pay		1,400	Profession Tax	(200	
Dearness Allowance		3,999	IT			0	
H.R.A.		1,739	Electricity and Water			0	
CLA		240	Loan Installme	nt		0	
TA		200	LIC			211	
Washing Allowance		60	Union Fee			60	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Dedi	uction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 14,932 /-	Total Deductions	3		Rs. 1,251 /-	
	•	Net Salary: F	Rs. 13,681 /-				
Received Rs. (In Words) Thirteen	Thousand Six Hu	ındred Eigthy-Or	ne Only, by B	ank of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 15.5	ML : 2	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. P	Pramila Narayan Kagada		
Employee Code	: e24	Bank Account/Cheque I	No : 68003265969
Designation	: Sweeper	PF Account No.	: MH-14718/G1273
Original Basic+Grade P	ay: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	211
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 1,251 /-
	Net Salary:	Rs. 13,681 /-	•
Received Rs.	(In Words) Thirteen Thousand Six H	undred Eigthy-One Only, by	y Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Khar	du Kisan Kamble	!					
Employee Code	: e25		Bank Account/Ch	neque No	: 6800	3265936	
Designation	: Sweeper		PF Account No.		: MH- 1	4718/G121	3
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth	: 31		
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,294	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,999	IT				0
H.R.A.		1,739	Electricity and W	ater			0
CLA		240	Loan Installment	ent 2,			
TA		200	LIC		12		
Washing Allowance		60	Union Fee				60
other allowance		200	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,132 /-	Total Deductions				Rs. 3,669 /-
		Net Salary:	Rs. 11,463 /-				
Received Rs. (In	Words) Eleven Tho	usand Four H	undred Sixty-Three	Only, by B	ank of	Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0	EL : 15	ML : 24.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Kh	andu Kisan Kamble		
Employee Code	: e25	Bank Account/Cheque I	No : 68003265936
Designation	: Sweeper	PF Account No.	: MH-14718/G1213
Original Basic+Grade Pa	ay : Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	129
Washing Allowance	60	Union Fee	60
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,132 /-	Total Deductions	Rs. 3,669 /-
	Net Salary:	Rs. 11,463 /-	
Received Rs.	(In Words) Eleven Thousand Four H	undred Sixty-Three Only, by	y Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Me	ena Suresh Lot					
Employee Code	: e26		Bank Account/Cl	8003266032		
Designation	: Sweeper	veeper PF Account No. : MH-14718/G1274				
Original Basic+Grade Pag	y: Rs. 8,694 /-		No. of Days in Me	onth : 3	1	
Working Days: 24	Holidays: 4		Paid Leaves: 3	U	npaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		7,294	Provident Fund			780
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		3,999	IT			0
H.R.A.		1,739	Electricity and W	ater		0
CLA		240	Loan Installment	:		0
TA		200	LIC			209
Washing Allowance		60	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 14,932 /-	Total Deductions			Rs. 1,189 /-
		Net Salary: F	Rs. 13,743 /-	•		
Received Rs. (In V	Words) Thirteen Th	ousand Seven H	undred Fourty-Thre	ee Only, by B	ank of Mahara	shtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2	FL:0	EL:3	ML : 6.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 2	FL:0	E	L:3	ML: 6.5		SP:0	PL:0		
Checked by	Accounts Officer		E	mployee			Date:			
Received Rs. (In)	Words) Thirteen Tho	usand Seven H	lundr	ed Fourty-Thre	e Only, by	Bank	of Maharas	shtra.		
		Net Salary:	Rs. 1	3,743 /-						
Total Earnings		Rs. 14,932 /-	Tota	I Deductions				Rs. 1,189 /-		
			Oth	er Deduction				0		
			Late	Mark Deduct	ion			0		
other allowance		0	Hos	pital Bill				0		
Washing Allowance		60	Sala	ary Deposit				0		
TA		200	LIC					209		
CLA		240	Loa	n Installment				C		
H.R.A.		1,739	Elec	ctricity and Wa	ater			C		
Dearness Allowance		3,999	IT					C		
Grade Pay		1,400	Prof	fession Tax				200		
Basic Pay		7,294	Pro	vident Fund				780		
Earnings	·	Amount	Ded	uctions				Amount		
Working Days: 24	Holidays: 4		Paid	Leaves: 3		Unpai	d Leaves:	0		
Original Basic+Grade Page			No.	of Days in Mo	nth :	: 31				
Designation	: Sweeper		PF /	Account No.	:	: MH-14718/G1274				
Employee Code	: e26		Ban	k Account/Ch	eque No	: 6800	3266032			
Employee Name: Mrs. Me	ena Suresh Lot									

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. See	ma Anil Chatole								
Employee Code	: e28		Bank Account/Cl	Account/Cheque No : 68003258770					
Designation	: Sweeper		PF Account No.		: MH-14718/G1304				
Original Basic+Grade Pay	: Rs. 7,921 /-		No. of Days in M	onth	: 31				
Working Days: 18	Holidays: 2		Paid Leaves: 0		Unpaid Leaves	: 11			
Earnings		Amount	Deductions			Amo	unt		
Basic Pay		4,272	Provident Fund			7	780		
Grade Pay		839	Profession Tax			•	175		
Dearness Allowance		2,351	IT				0		
H.R.A.		1,022	Electricity and W	ater			0		
CLA		155	Loan Installment			6,500			
TA		129	LIC			;	302		
Washing Allowance		39	Salary Deposit				0		
other allowance		0	Hospital Bill				0		
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 8,807 /-	Total Deductions			Rs. 7,75	57 /-		
		Net Salary:	Rs. 1,050 /-						
Rec	eived Rs. (In Words)	One Thousan	d Fifty Only, by Ba	nk of Maha	rashtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 0	FL:0	EL : 0	ML : 4	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Accounts Officer		Employee		Date:				
eived Rs. (In Words)	One Thousan	d Fifty Only, by Bar	nk of Mahar	ashtra.	<u> </u>			
	Net Salary:	Rs. 1,050 /-						
	Rs. 8,807 /-	Total Deductions			Rs. 7,757			
		Other Deduction						
		Late Mark Deduc	tion					
	0	Hospital Bill						
	39	Salary Deposit						
	129	LIC			30			
	155	Loan Installment			6,50			
	1,022	Electricity and W	ater					
	2,351	IT						
	839	Profession Tax			17			
	4,272	Provident Fund			78			
	Amount	Deductions			Amour			
Holidays: 2		Paid Leaves: 0		Unpaid Leaves:	11			
: Rs. 7,921 /-		No. of Days in Mo	onth :	31				
: Sweeper		PF Account No.	:	: MH-14718/G1304				
: e28		Bank Account/Ch	neque No :	lo : 68003258770				
	: e28 : Sweeper : Rs. 7,921 /- Holidays: 2	: e28 : Sweeper : Rs. 7,921 /- Holidays: 2 Amount 4,272 839 2,351 1,022 155 129 39 0	: e28 : Sweeper : Rs. 7,921 /- Holidays: 2 Amount Amount Amount Amount Amount Beductions Amount Amount Amount Amount Amount Beductions Amount Amount Amount Amount Amount Beductions Amount Beductions Amount Beductions Amount Beductions Bank Account/Ch	: e28 : Sweeper : Rs. 7,921 /- Holidays: 2 Amount 4,272 Amount Bank Account/Cheque No: No. of Days in Month Paid Leaves: 0 Paid Leaves: 0 Provident Fund Profession Tax IT 1,022 Electricity and Water Loan Installment LIC 39 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 8,807 /- Total Deductions Net Salary: Rs. 1,050 /-	: Sweeper : Rs. 7,921 /- Holidays: 2 Amount Deductions 4,272 Provident Fund Profession Tax IT 1,022 Electricity and Water Loan Installment LIC 39 Salary Deposit Hospital Bill Late Mark Deduction Rs. 8,807 /- Total Deductions : MH-14718/G13 :			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Ar	ati Virsing Bagad	i						
Employee Code	: e29	9 Bank Account/Cheque No : 68003263224						
Designation	: Sweeper		PF Account No. : MH-14718/G1305					
Original Basic+Grade Pag	y: Rs. 8,159 /-		No. of Days in M	onth :	31			
Working Days: 19	Holidays: 5		Paid Leaves: 3		Unpaid Leaves	: 4		
Earnings		Amount	Deductions			Amount		
Basic Pay		5,974	Provident Fund			780		
Grade Pay		1,132	Profession Tax			200		
Dearness Allowance		3,269	IT			0		
H.R.A.		1,421	Electricity and W	/ater		0		
CLA		209	Loan Installment			1,500		
TA		174	LIC			298		
Washing Allowance		52	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 12,231 /-	Total Deductions			Rs. 2,778 /-		
	•	Net Salary:	Rs. 9,453 /-	<u>.</u>				
Received Rs.	(In Words) Nine Tho	ousand Four Hu	ndred Fifty-Three C	Only, by Bar	nk of Maharash	tra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL : 4	ML : 39	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. 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. 8,159 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 19	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 4			
Earnings		Amount	De	ductions				Amoun		
Basic Pay		5,974	Pr	ovident Fund				780		
Grade Pay		1,132	Pr	ofession Tax				200		
Dearness Allowance		3,269	IT					C		
H.R.A.		1,421	Ele	ectricity and Wa	ater			C		
CLA		209	Lo	an Installment		1,5				
TA		174	LIC					298		
Washing Allowance		52	Sa	lary Deposit				C		
other allowance		0	Но	spital Bill				C		
			La	te Mark Deduct	ion			C		
			Ot	her Deduction				C		
Total Earnings		Rs. 12,231 /-	То	tal Deductions				Rs. 2,778 /-		
		Net Salary:	Rs	. 9,453 /-						
Received Rs. (I	n Words) Nine Thou	sand Four Hu	ındr	ed Fifty-Three O	nly, by Ba	nk of N	laharashtra.			
							_			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:4	ML: 39		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Me	enakshi Salavraj	Farnandis						
Employee Code	: e30	1	Bank Account/Cl	neque No	: 6800326	6826		
Designation	: Sweeper		PF Account No.		: MH-147 1	8/G13	40	
Original Basic+Grade Pay	/:Rs. 7,729 /-		No. of Days in Month : 31					
Working Days: 27	Holidays: 4	1	Paid Leaves: 0		Unpaid Le	aves:	o	
Earnings		Amount Deductions					Amount	
Basic Pay		6,429	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,555	IT				0	
H.R.A.		1,546	Electricity and Water			0		
CLA		240	Loan Installment			5,000		
TA		200	LIC			1,225		
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 13,330 /-	Total Deductions				Rs. 7,265 /-	
		Net Salary:	Rs. 6,065 /-					
Recei	ved Rs. (In Words)	Six Thousand Si	ixty-Five Only, by E	Bank of Ma	harashtra.			
Checked by	Accounts Officer		Employee		Date):		
Balanace Leaves	CL : 5	FL:0	EL : 15	ML : 59.5	SP	: 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	enakshi Salavraj Farnandis		
Employee Code	: e30	Bank Account/Cheque N	No : 68003266826
Designation	: Sweeper	PF Account No.	: MH-14718/G1340
Original Basic+Grade Pay	≀:Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,555	IΤ	0
H.R.A.	1,546	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,225
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 7,265 /-
	Net Salary:	Rs. 6,065 /-	
Recei	ved Rs. (In Words) Six Thousand S	Sixty-Five Only, by Bank of	Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Nisha Sanjay Khatri

Employee Name: Mrs. Nis	ha Sanjay Khatri						
Employee Code	: e31		Bank Account/Cl	neque No	: 6800	3263473	
Designation	: Sweeper		PF Account No. : MH-14718/G1341				
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Mo	onth	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		6,429	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,555	IT				0
H.R.A.		1,546	Electricity and W	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 13,330 /-	Total Deductions				Rs. 4,040 /-
		Net Salary:	Rs. 9,290 /-				
Received Rs	. (In Words) Nine Th	ousand Two H	lundred Ninety Onl	y, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0	EL: 7.5	ML : 5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	lisha Sanjay Khatri		
Employee Code	: e31	Bank Account/Cheque I	No : 68003263473
Designation	: Sweeper	PF Account No.	: MH-14718/G1341
Original Basic+Grade P	ay: Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,555	IT	O
H.R.A.	1,546	Electricity and Water	O
CLA	240	Loan Installment	3,000
TA	200	LIC	O
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	O
		Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 9,290 /-	·
Received	Rs. (In Words) Nine Thousand Two	Hundred Ninety Only, by Ba	ank of Maharashtra.

Checked by Balanace Leaves	CI . 4.5		Employee EL: 7.5 ML: 5		Date: SP:0 PL:0	
Charles design	Accounts Officer		Employee		Dato	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mor	ika Antoni Jumm	an						
Employee Code	: e32		Bank Account/Ch	eque No	: 6800	3266893		
Designation	: Sweeper		PF Account No.		: MH-2	26567/G24	33	
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Mo	onth	: 31			
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpai	d Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,294	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		3,999	IT				0	
H.R.A.		1,739	Electricity and W	ater			0	
CLA		240	Loan Installment		3,000			
TA		200	LIC				180	
Washing Allowance		60	Union Fee			60		
other allowance		100	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduction		0			
			Other Deduction			0		
Total Earnings		Rs. 15,032 /-	Total Deductions				Rs. 4,220 /-	
		Net Salary: I	Rs. 10,812 /-					
Received Rs.	(In Words) Ten Tho	ousand Eight H	undred Twelve Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 2	FL:0	EL : 15	ML : 9.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	lonika Antoni Jumman		
Employee Code	: e32	Bank Account/Cheque I	No : 68003266893
Designation	: Sweeper	PF Account No.	: MH-26567/G2433
Original Basic+Grade P	ay: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	180
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,032 /-	Total Deductions	Rs. 4,220 /-
	Net Salary:	Rs. 10,812 /-	•
Received I	Rs. (In Words) Ten Thousand Eight I	Hundred Twelve Only, by Ba	ank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Suyarna Surai Salunkhe

Employee Name: Mrs. Suv	arna Suraj Salunk	the						
Employee Code	: e33		Bank Account/Cheque No: 68003266236					
Designation	: Sweeper		PF Account No. : MH-14718/G1370)
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		5,219	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,999	ΙΤ					0
H.R.A.		1,304	Ele	ctricity and Wa	ater			0
CLA		240	40 Loan Installment			3,000		
TA		200	LIC	;				0
Washing Allowance		60	Uni	on Fee				60
other allowance		150	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deduct	ion			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,472 /-	Tota	al Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	7,432 /-				
Received Rs. (In	Words) Seven Tho	usand Four H	undr	ed Thirty-Two C	nly, by Ba	nk of l	Maharashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0	ı	EL : 15.5	ML:7		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Suvarna Suraj Salunkhe		
Employee Code	: e33	Bank Account/Cheque I	No : 68003266236
Designation	: Sweeper	PF Account No.	: MH-14718/G1370
Original Basic+Grade P	ay: Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,472 /-	Total Deductions	Rs. 4,040 /-
	Net Salary:	Rs. 7,432 /-	
Received Rs.	(In Words) Seven Thousand Four H	undred Thirty-Two Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Mrs. Sha	ntabai Rama Gaik	wad						
Employee Code	: e34		Bank Account/Cheque No : 20029933402					
Designation	: Sweeper		PF Account No. : MH-14718/G1371				1	
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Paic	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		5,219	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	4 Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	0 LIC			510		
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deduct	ion			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,322 /-	Tota	al Deductions				Rs. 4,550 /-
		Net Salary:	Rs.	6,772 /-				
Received Rs. (In	Words) Six Thousa	nd Seven Hun	ndred	d Seventy-Two C	Only, by Ba	ank of	Maharashtra	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 4	FL:0	E	EL : 5	ML : 3.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Shantabai Rama Gaikwad		
Employee Code	: e34	Bank Account/Cheque I	No : 20029933402
Designation	: Sweeper	PF Account No.	: MH-14718/G1371
Original Basic+Grade P	ay: Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,550 /-
	Net Salary:	Rs. 6,772 /-	
Received Rs.	(In Words) Six Thousand Seven Hui	ndred Seventy-Two Only, by	/ Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL:3	FL:0	EL : 15.5	ML: 53.5	ا ا د	P:0	PL:0
Checked by	Accounts Officer	_	Employee		Di	ate:	
Received Rs. (In Words) Ten Thou	usand Two Hun	dred Eigthy-Two O	nly, by Ba	nk of Mah	arashtra	•
		Net Salary: F					
Total Earnings		Rs. 11,322 /-	Total Deductions				Rs. 1,040 /-
			Other Deduction				0
			Late Mark Deduct	tion			0
			Hospital Bill				0
other allowance		o	Salary Deposit				0
Washing Allowance		60	Union Fee				60
TA		200	LIC			0	
CLA		· 1	40 Loan Installment			0	
H.R.A.		· 1	Electricity and W	ater			0
Dearness Allowance		2,999					0
Grade Pay		, I	Profession Tax				200
Basic Pay			Provident Fund				780
Earnings	Holidays. 5		Deductions		Olipaid	_eaves. 0	Amount
Original Basic+Grade Pay Working Days: 25	Holidays: 5		No. of Days in Mo	mu	: 31	_eaves: 0	1
Designation	: Sweeper		PF Account No.	41-	: MH-147	/18/G13	72
Employee Code	: e35		Bank Account/Ch	eque No			
Employee Name: Mrs. Yan							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ya	muna Nitin Kambale		
Employee Code	: e35	Bank Account/Cheque N	No : 68003264228
Designation	: Sweeper	PF Account No.	: MH-14718/G1372
Original Basic+Grade Pag	/:Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 10,282 /-	•
Received Rs	(In Words) Ten Thousand Two Hui	ndred Figthy-Two Only by I	Rank of Maharashtra

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL: 3.5	FL:0	EL : 1	ML: 9.5	SP:0	PL:0	
Checked by	Accounts Officer		Employee		Date:		
Received Rs.	(In Words) Ten Th	ousand Two Hund	dred Eigthy-Two C	nly, by Banl	of Maharashtr	a.	
		Net Salary: R	Rs. 10,282 /-				
Total Earnings		Rs. 11,322 /-	Total Deductions			Rs. 1,040 /	
			Other Deduction			(
			Late Mark Deduc	tion		(
		ļ	Hospital Bill				
other allowance		0	Salary Deposit				
Washing Allowance		60	Union Fee			6	
TA		200	00 LIC				
CLA		· 1	10 Loan Installment				
H.R.A.		1,304	Electricity and Water				
Dearness Allowance		2,999					
Grade Pay		· 1	Profession Tax			200	
Basic Pay		5,219	Provident Fund			780	
Earnings	Trondayor :		Deductions		J.:pa.a	Amoun	
Working Days: 26	Holidays: 4		Paid Leaves: 1		Jnpaid Leaves:	0	
Original Basic+Grade Pag	•		No. of Days in M		31	<i>,</i> , , , , , , , , , , , , , , , , , ,	
Designation Designation	: Sweeper		Bank Account/Cheque No: 68003258714 PF Account No.: MH-14718/G1373				
Employee Code	: e36		Rank Account/C	hanua Na :	68003258711		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	lery Shamuvel Bhandarkar		
Employee Code	: e36	Bank Account/Cheque I	No : 68003258714
Designation	: Sweeper	PF Account No.	: MH-14718/G1373
Original Basic+Grade P	ay: Rs. 6,519 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,040 /-
	Net Salary:	Rs. 10,282 /-	•
Received Re	s. (In Words) Ten Thousand Two Hu	ndred Eigthy-Two Only, by	Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. San	gita Prakash Paw	ar					
Employee Code	: e37		Bank Account/Cheque No: 60079171354				
Designation	: Sweeper		PF Account No. : MH-14718/G1386				6
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Mo	onth	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,000	Provident Fund				780
Grade Pay		1,300	Profession Tax				175
Dearness Allowance		2,438	IT				0
H.R.A.		1,060	060 Electricity and Water			0	
CLA		240 Loan Installment			O		
TA		200	200 LIC			0	
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 9,298 /-	Total Deductions				Rs. 1,015 /-
		Net Salary:	Rs. 8,283 /-				
Received Rs. (In	Words) Eight Thou	ısand Two Hun	dred Eigthy-Three	Only, by B	ank of	Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL : 0	ML:0		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sangita Prakash Pawar		
Employee Code	: e37	Bank Account/Cheque I	No : 60079171354
Designation	: Sweeper	PF Account No.	: MH-14718/G1386
Original Basic+Grade Page 1	ay: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	2,438	IT	0
H.R.A.	1,060	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,298 /-	Total Deductions	Rs. 1,015 /-
	Net Salary:	Rs. 8,283 /-	
Received Rs.	(In Words) Eight Thousand Two Hui	ndred Eigthy-Three Only, by	/ Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sh	arada Ashok More	•						
Employee Code	: v07		Bank Account/C	heque No	: 6800	3266939		
Designation	: Metron		PF Account No.		:			
Original Basic+Grade Pay	/: Rs. 0 /-		No. of Days in M					
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0			
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax				200	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installment				0	
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		26,000	Hospital Bill	0				
			Late Mark Deduc	ction			0	
			Other Deduction	1			0	
Total Earnings		Rs. 26,000 /-	Total Deductions				Rs. 200 /-	
	•	Net Salary:	Rs. 25,800 /-					
Rece	eived Rs. (In Words)	Twenty-Five T	housand Eight Hun	dred Only,	by Cas	h.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:9	FL:0	EL: 15.5 ML: 174 SP: 0			SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Shar	ada Ashok More								
Employee Code	: v07		Ва	nk Account/Ch	eque No	: 6800	3266939		
Designation	: Metron		PF	Account No.		:			
Original Basic+Grade Pay:	Rs. 0 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount Deductions						Amoun	
Basic Pay		0	Pre	ovident Fund				(
Grade Pay		0	Pre	ofession Tax				200	
Dearness Allowance		o						(
H.R.A.		0	Electricity and Water						
CLA		0						(
TA		0	LIC					(
Washing Allowance		0	Salary Deposit						
other allowance		26,000	Hospital Bill						
			La	Late Mark Deduction					
			Ot	her Deduction					
Total Earnings		Rs. 26,000 /-	To	tal Deductions				Rs. 200 /	
1		Net Salary:	Rs.	25,800 /-					
Receiv	ed Rs. (In Words) 1	Twenty-Five T	hou	sand Eight Hund	lred Only,	by Cas	sh.		
		<u> </u>		-		-			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0	EL: 15.5 ML: 174 SP: 0				PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

	D 1 D1	<u> </u>	•					
Employee Name: Mr. Sand								
Employee Code	: v443		Bank Account/C	heque No	: 6800	3265925		
Designation	: Physiotherpist		PF Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31					
Working Days: 26	Holidays: 4		Paid Leaves: 1 Unpaid Leav			d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax				175	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installment				0	
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit			C		
other allowance		9,000	Hospital Bill	0				
			Late Mark Deduction		0			
			Other Deduction				0	
Total Earnings		Rs. 9,000 /-	Total Deductions				Rs. 175 /-	
		Net Salary:	Rs. 8,825 /-					
Received	l Rs. (In Words) Eig	ht Thousand E	ight Hundred Twe	nty-Five On	ly, by (Cash.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:9	FL:0	EL : 15 ML : 126			SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. San	deep Dnyandev Bh	alerao						
Employee Code	: v443		Bank Account/0	heque No	: 6800	3265925		
Designation	: Physiotherpist		PF Account No.		:			
Original Basic+Grade Pay	/: Rs. 0 /-		No. of Days in N	lonth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	id Leaves: 0		
Earnings		Amount Deductions					Amount	
Basic Pay		0	Provident Fund				C	
Grade Pay		o	Profession Tax				175	
Dearness Allowance		o	п				C	
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installmen	t			C	
TA		o	LIC				C	
Washing Allowance		o	Salary Deposit			(
other allowance		9,000	Hospital Bill			0		
			Late Mark Dedu	ction			C	
			Other Deduction	1			C	
Total Earnings		Rs. 9,000 /-	Total Deductions				Rs. 175 /-	
		Net Salary:	Rs. 8,825 /-		-			
Receive	ed Rs. (In Words) Eigl	nt Thousand E	ight Hundred Twe	nty-Five Or	ly, by	Cash.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 9	FL:0	EL:15 ML:126 SP:0 PL				PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Deep	ak Laddha				
Employee Code	: v513	Bank Account/Cheque No	:		
Designation	:-	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	200		
Dearness Allowance	0	IT			
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC			
Washing Allowance	0	Salary Deposit	0		
other allowance	15,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-		
	Net Salary:	Rs. 14,800 /-			
Rec	eived Rs. (In Words) Fourteen Th	ousand Eight Hundred Only, b	y Cash.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Deep	ak Laddha					
Employee Code	: v513	Bank Account/Cheque No	:			
Designation	:-	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpai	d Leaves: 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	0	Provident Fund		0		
Grade Pay	0	0 Profession Tax		200		
Dearness Allowance	0 IT					
H.R.A.	0 Electricity and Wat					
CLA	0	Loan Installment		0		
TA	0	LIC		0		
Washing Allowance	0	Salary Deposit		0		
other allowance	15,000	Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 15,000 /-	Total Deductions		Rs. 200 /-		
	Net Salary:	Rs. 14,800 /-				
Rec	eived Rs. (In Words) Fourteen Th	ousand Eight Hundred Only, I	oy Cash	1.		
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Prai	njali Nilesh Zagad	de (Lonkar)						
Employee Code	: v589		Bank Account/C	heque No	: 6002371	6293		
Designation	: Clerk Cum Cas	hier	PF Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-	J	No. of Days in M	lonth	: 31			
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.5		Unpaid Le	Unpaid Leaves: 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax				175	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installment	t			0	
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit			0		
other allowance		9,500	Hospital Bill	0				
		J	Late Mark Deduc	0				
			Other Deduction	1	0			
Total Earnings		Rs. 9,500 /-	Total Deductions				Rs. 175 /-	
		Net Salary:	Rs. 9,325 /-					
Received	d Rs. (In Words) Nii	ne Thousand T	hree Hundred Twe	nty-Five Or	nly, by Cas	h.		
Checked by	Accounts Officer		Employee	Date:				
Balanace Leaves	CL : 1	FL:0	EL : 0	SP	: 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. P	ranjali Nilesh Zagad	e (Lonkar)								
Employee Code	: v589		Bank Acc	ount/Ch	eque No	: 6002	3716293			
Designation	: Clerk Cum Cash	ier	PF Accou	nt No.		:				
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Day	s in Mo	onth	: 31				
Working Days: 26.5	Holidays: 4		Paid Leave	s: 0.5		Unpai	d Leaves: ()		
Earnings		Amount Deductions						Amount		
Basic Pay		0 Provident F						0		
Grade Pay		0	Professio	n Tax				175		
Dearness Allowance		o	п					0		
H.R.A.		o			Electricity and Water			0		
CLA		o	Loan Insta	allment				0		
TA		o	LIC				0			
Washing Allowance		0	Salary Deposit				0			
other allowance		9,500	Hospital Bill				0			
			Late Mark	Deduc	tion			0		
			Other Dec	luction				0		
Total Earnings		Rs. 9,500 /-	Total Dedu	ctions				Rs. 175 /-		
	•	Net Salary:	Rs. 9,325 /-							
Recei	ved Rs. (In Words) Nin	e Thousand Ti	hree Hundr	ed Twen	ty-Five On	ly, by	Cash.			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:1	FL:0	EL:0 ML:0 SP:0				PL:0			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Shi	lpa Santosh Hag	wane						
Employee Code	: v592		Bank Account/C	heque No	: 60139	215854		
Designation	: Clerk Cum Cas	shier	PF Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in M	onth	: 31			
Working Days: 25.5	Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0.5			
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax				175	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installmen	t			0	
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit			0		
other allowance		9,347	Hospital Bill	0				
			Late Mark Deduc	0				
			Other Deduction	1			0	
Total Earnings		Rs. 9,347 /-	Total Deductions				Rs. 175 /-	
		Net Salary:	Rs. 9,172 /-					
Receive	ed Rs. (In Words) N	line Thousand C	ne Hundred Sever	nty-Two On	ly, by Ca	ish.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:1	FL:0	EL:0	5	SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	hilpa Santosh Hagw	ane								
Employee Code	: v592		Ва	nk Account/Ch	eque No	: 6013	9215854			
Designation	: Clerk Cum Cash	nier	PF	Account No.	:	:				
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Month : 31							
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0.5			
Earnings		Amount	Deductions					Amoun		
Basic Pay		0 Provident Fund						(
Grade Pay		0 Profession Tax						17		
Dearness Allowance		0			іт					
H.R.A.		0			Electricity and Water			0		
CLA		0								
TA		0	LIC	;						
Washing Allowance		0	Salary Deposit							
other allowance		9,347	Hospital Bill							
			Lat	te Mark Deduct	ion					
			Otl	ner Deduction						
Total Earnings		Rs. 9,347 /-	Tot	al Deductions				Rs. 175 /		
	•	Net Salary:	Rs.	9,172 /-						
Rece	ived Rs. (In Words) Nir	ne Thousand (One	Hundred Sevent	y-Two Onl	y, by C	Cash.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:1	FL:0	EL:0 ML:0 SP:0			PL:0				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Urm	nila Dattatraya Vik	khar							
Employee Code	: v593		Bank Acco	unt/Cl	neque No	: 6011	2679736		
Designation	: Nurse		PF Accoun	t No.		: MH-1	4718/G139	4	
Original Basic+Grade Pay	: Rs. 5,740 /-		No. of Days	s in Mo	onth	: 31			
Working Days: 25	Holidays: 6	lays: 6			d Leaves: 0 Unpa				
Earnings		Amount	Deductions	Deductions				Amount	
Basic Pay		4,440	Provident I	Fund				780	
Grade Pay		1,300	Profession	Tax				200	
Dearness Allowance		2,640	IT					0	
H.R.A.		1,148 F			Electricity and Water			0	
CLA		240					0		
TA		200						0	
Washing Allowance		60	Union Fee					70	
other allowance		0	Salary Deposit		0				
			Hospital Bill		0				
			Late Mark Deduction				0		
			Other Ded	uction				0	
Total Earnings		Rs. 10,028 /-	Total Deduc	tions				Rs. 1,050 /-	
		Net Salary:	Rs. 8,978 /-						
Received Rs. (In Words)	Eight Thousand Nir	ne Hundred Se	venty-Eight	Only, b	y Bank of	Mahara	ashtra, Br.H	adapsar .	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 6.5	FL:0	EL : 11		ML: 6.5		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. U	rmila Dattatraya Vikhar						
Employee Code	: v593	Bank Account/Cheque No : 60112679736					
Designation	: Nurse	PF Account No.	: MH-14718/G1394				
Original Basic+Grade Page 1	ay: Rs. 5,740 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,440	Provident Fund	780				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,640	IT	0				
H.R.A.	1,148	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	70				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 10,028 /-	Total Deductions	Rs. 1,050 /-				
	Net Salary:	Rs. 8,978 /-	•				
Received Rs. (In Word	ls) Eight Thousand Nine Hundred So	eventy-Eight Only, by Bank	of Maharashtra, Br.Hadapsar .				

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Vrus	shali Dattatraya R	asal						
Employee Code	: v595		Bank Account/Ch	eque No	: 6000	5766926		
Designation	: Nurse		PF Account No. : MH-14			4718/G13	95	
Original Basic+Grade Pay	: Rs. 7,619 /-		No. of Days in Mo	onth	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves:)	
Earnings		Amount	Deductions				Amount	
Basic Pay		5,619	Provident Fund				780	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		3,505	IT				0	
H.R.A.		1,524	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC				0	
Washing Allowance		60	Union Fee				70	
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 13,148 /-	Total Deductions				Rs. 1,050 /-	
		Net Salary:	Rs. 12,098 /-					
Received	Rs. (In Words) Twel	ve Thousand I	Ninety-Eight Only, b	y Bank of	Mahara	ashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:6	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Rah	ul Dnyaneshwar	Sasane						
Employee Code	: v596		Bank Account/C	heque No	:			
Designation	:		PF Account No. :					
Original Basic+Grade Pag	y: Rs. 0 /-		No. of Days in Month : 31					
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0			
Earnings		Amount	Deductions			Amount		
Basic Pay		0	Provident Fund			0		
Grade Pay		0	Profession Tax			200		
Dearness Allowance		0	IT			0		
H.R.A.		0	Electricity and V	Vater		0		
CLA		0	Loan Installmen	t		0		
TA		0 1		LIC		0		
Washing Allowance		0	Salary Deposit			0		
other allowance		11,300	Hospital Bill		0			
			Late Mark Deduc	ction	0			
			Other Deduction	1	0			
Total Earnings		Rs. 11,300 /-	Total Deductions			Rs. 200 /-		
		Net Salary:	Rs. 11,100 /-					
R	Received Rs. (In Wo	ords) Eleven Tho	usand One Hundre	ed Only, by	Cash.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:9	FL:0	EL : 15	ML : 14	SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rah	ul Dnyaneshwar Sa	asane							
Employee Code	: v596		Ва	ink Account/Ch	eque No	:			
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 6		Paid Leaves: 0 Unpaid Leaves: 0						
Earnings		Amount Deductions						Amount	
Basic Pay		0 Provident Fund						0	
Grade Pay		0 Profession Tax						200	
Dearness Allowance		0 IT				0			
H.R.A.		0 Electricity and			ater	0			
CLA		0					0		
TA		0	LIC	C			0		
Washing Allowance		0	Salary Deposit			0			
other allowance		11,300	Hospital Bill			0			
			La	te Mark Deduct	ion			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 11,300 /-	То	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	11,100 /-					
R	eceived Rs. (In Word	ls) Eleven Tho	ousa	and One Hundred	l Only, by	Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0	EL:15 ML:14 SP:0 PL			PL:0			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Sona	ım Ramesh Wakch	noure					
Employee Code	: v599		Bank Account/Ch	neque No : 680	17483507		
Designation	: Houseman		PF Account No.	:			
Original Basic+Grade Pay	riginal Basic+Grade Pay: Rs. 0 /- No. of Days in Month : 31						
Working Days: 23	Holidays: 8		Paid Leaves: 0	Unp	aid Leaves: 0)	
Earnings		Amount	Deductions			Amount	
Basic Pay		0	Provident Fund			0	
Grade Pay		0	Profession Tax			200	
Dearness Allowance		0	0 IT			0	
H.R.A.		0	Electricity and W	ater	•		
CLA		0	Loan Installment			0	
TA		0		LIC		0	
Washing Allowance		0	Salary Deposit		0		
other allowance		12,000	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction			0	
Total Earnings		Rs. 12,000 /-	Total Deductions			Rs. 200 /-	
		Net Salary:	Rs. 11,800 /-				
Re	ceived Rs. (In Word	s) Eleven Tho	usand Eight Hundre	d Only, by Cas	h.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. So	nam Ramesh Wa	kchoure						
Employee Code	: v599	[1	Bank Accoun	t/Cheque N	o : 6801	17483507		
Designation	: Houseman		PF Account N	lo.	:			
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days i	n Month	: 31			
Working Days: 23	Holidays: 8	1	Paid Leaves: 0		Unpa	id Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fu	nd			0	
Grade Pay		0	Profession Ta	ax			200	
Dearness Allowance		0	іт				0	
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installment			0		
TA		0	LIC				0	
Washing Allowance		0	Salary Depos	it			0	
other allowance		12,000	Hospital Bill			0		
			Late Mark De	duction			0	
			Other Deduct	ion		0		
Total Earnings		Rs. 12,000 /-	Total Deductio	ns			Rs. 200 /-	
	•	Net Salary: R	Rs. 11,800 /-		•			
ı	Received Rs. (In We	ords) Eleven Thou	sand Eight Hu	ndred Only, k	y Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 0	FL:0	EL : 0	ML:0		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Mrs. Man	iisha Prakash Mer	mane						
Employee Code	: v601		Ban	k Account/Ch	eque No	: 6800	9654052	
Designation	: Computer Opera	ator	PF /	Account No.		: MH-1	4718/G139	6
Original Basic+Grade Pay	: Rs. 5,940 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1			Unpai	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		4,440	Pro	vident Fund				780
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		2,732	ΙΤ					0
H.R.A.		1,188	Electricity and Water				0	
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		0	Uni	Union Fee				70
other allowance		0	Salary Deposit			0		
			Hos	spital Bill				0
			Late	e Mark Deduct	ion	0		0
			Oth	er Deduction				0
Total Earnings		Rs. 10,300 /-	Tota	al Deductions				Rs. 1,050 /-
		Net Salary:	Rs. 9	9,250 /-				
Received Rs	s. (In Words) Nine T	housand Two	Hune	dred Fifty Only,	by Bank o	of Maha	arashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	E	EL : 15	ML : 4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	lanisha Prakash Memane		
Employee Code	: v601	Bank Account/Cheque I	No : 68009654052
Designation	: Computer Operator	PF Account No.	: MH-14718/G1396
Original Basic+Grade P	ay: Rs. 5,940 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,732	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 1,050 /-
	Net Salary:	Rs. 9,250 /-	•
Received	Rs. (In Words) Nine Thousand Two	Hundred Fifty Only, by Bar	nk of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sa	rika Nandkumar	Shinde					
Employee Code	: v602		Bank Account/	Cheque No	: 68011477533		
Designation	: Clerk		PF Account No		: MH-14718/G1	397	
Original Basic+Grade Pay	/: Rs. 5,940 /-		No. of Days in	Month	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		4,440	Provident Fund	ł		780	
Grade Pay		1,500	Profession Tax			200	
Dearness Allowance		2,732	2 IT				
H.R.A.		1,188	8 Electricity and Water			0	
CLA		240	0 Loan Installment			0	
TA		200	LIC		0		
Washing Allowance		0	Union Fee		70		
other allowance		0	Salary Deposit		0		
			Hospital Bill			0	
			Late Mark Dedi	uction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 10,300 /-	Total Deductions	3		Rs. 1,050 /-	
		Net Salary:	Rs. 9,250 /-				
Received F	Rs. (In Words) Nine	Thousand Two	Hundred Fifty On	ly, by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 3.5	FL:0	EL:0	ML : 0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	rika Nandkumar Shinde		
Employee Code	: v602	Bank Account/Cheque N	lo : 68011477533
Designation	: Clerk	PF Account No.	: MH-14718/G1397
Original Basic+Grade Pay	∕: Rs. 5,940 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,732	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 1,050 /-
	Net Salary:	Rs. 9,250 /-	·
Received F	s. (In Words) Nine Thousand Two	Hundred Fifty Only, by Ban	k of Maharashtra

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Ms. Sha	ila Vasant Dalvi							
Employee Code	: v603		Bank Account/Cheque No : 68014017617					
Designation	: Nurse		PF Account No.	:	: MH-14718/G1398			
Original Basic+Grade Pay	<i>i</i> : Rs. 7,848 /-		No. of Days in Mo	onth :	31			
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		5,848	Provident Fund				780	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		3,610	IT				0	
H.R.A.		1,570	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		60	Union Fee			70		
other allowance		0	Salary Deposit				0	
			Hospital Bill		0		0	
			Late Mark Deduction				0	
			Other Deduction				0	
Total Earnings		Rs. 13,528 /-	Total Deductions				Rs. 1,050 /-	
		Net Salary:	Rs. 12,478 /-					
Received Rs. (In Words)	Twelve Thousand Fo	our Hundred S	eventy-Eight Only,	by Bank of	Mahar	ashtra, Br. H	adapsar .	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 1	FL:0	EL : 0	ML : 0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Ms. St	haila Vasant Dalvi		
Employee Code	: v603	Bank Account/Cheque I	No : 68014017617
Designation	: Nurse	PF Account No.	: MH-14718/G1398
Original Basic+Grade P	ay: Rs. 7,848 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,848	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,610	IT	0
H.R.A.	1,570	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,528 /-	Total Deductions	Rs. 1,050 /-
	Net Salary:	Rs. 12,478 /-	•
Received Rs. (In Words	s) Twelve Thousand Four Hundred S	Seventy-Eight Only, by Bank	of Maharashtra, Br. Hadapsar .

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Su	unita Rajendra Talel	kar						
Employee Code	: v606		Bank Account/Cheque No : 60148858497					
Designation	: Nurse		PF Account No. : MH			-14718/G1399		
Original Basic+Grade Pa	y: Rs. 8,600 /-		No. of Days in Mo	onth :	: 31			
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpai	d Leaves: 0)	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,600	Provident Fund				780	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		3,956	IT				0	
H.R.A.		1,720	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		60	Union Fee			70		
other allowance		0	Salary Deposit					
			Hospital Bill				0	
			Late Mark Deduction				0	
			Other Deduction				0	
Total Earnings		Rs. 14,776 /-	Total Deductions			Rs. 1,050 /-		
	•	Net Salary: I	Rs. 13,726 /-	•				
Received Rs. (In Words	s) Thirteen Thousand	Seven Hundre	d Twenty-Six Only,	by Bank o	f Maha	rashtra Ha	dapsar Br	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	unita Rajendra Talekar		
Employee Code	: v606	Bank Account/Cheque N	No : 60148858497
Designation	: Nurse	PF Account No.	: MH-14718/G1399
Original Basic+Grade Pa	ay : Rs. 8,600 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,600	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,956	IT	0
H.R.A.	1,720	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,776 /-	Total Deductions	Rs. 1,050 /-
	Net Salary:	Rs. 13,726 /-	
Received Rs. (In Word	s) Thirteen Thousand Seven Hundre	ed Twenty-Six Only, by Ban	k of Maharashtra Hadapsar Br

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Amo	ol Rajaram Zagade							
Employee Code	: v607		Bank Account/Ch	eque No : 68	3015473986			
Designation	:		PF Account No.	:	:			
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 0 /- No. of Days in Month : 31							
Working Days: 27	Holidays: 4		Paid Leaves: 0	Un	paid Leaves: ()		
Earnings		Amount	Deductions			Amount		
Basic Pay		0	Provident Fund			0		
Grade Pay		0	Profession Tax			200		
Dearness Allowance		0	IT			0		
H.R.A.		0	Electricity and W	ater				
CLA		0	Loan Installment		0			
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		17,500	Hospital Bill			0		
			Late Mark Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 17,500 /-	Total Deductions			Rs. 200 /-		
	•	Net Salary:	Rs. 17,300 /-	•				
Rec	eived Rs. (In Words)	Seventeen Th	ousand Three Hund	red Only, by (Cash.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 7	FL:0	EL : 0	ML:0	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Amol	Rajaram Zagade								
Employee Code	: v607		Ва	nk Account/Ch	eque No	: 6801	5473986		
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		0	Pro	ovident Fund				(
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		0	ΙT					(
H.R.A.		0	Ele	ectricity and Wa	ater			(
CLA		0	Loan Installment				0		
TA		0	LIC	;					
Washing Allowance		0	Sa	lary Deposit				(
other allowance		17,500	Но	spital Bill				(
			Lat	te Mark Deduct	ion			(
			Otl	her Deduction				(
Total Earnings		Rs. 17,500 /-	Tot	al Deductions				Rs. 200 /	
		Net Salary:	Rs.	17,300 /-					
Recei	ved Rs. (In Words)	Seventeen Th	ous	and Three Hund	red Only, I	by Cas	h.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL : 0	ML:0 SP:0			PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Balas	saheb Dattatraya G	Saikwad						
Employee Code	: v608		Bank Account/Ch	eque No	:			
Designation	: Registrar - Kaun	narbritya	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth :	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid	d Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund					
Grade Pay		0	0 Profession Tax				200	
Dearness Allowance		0	IT					
H.R.A.		0	Electricity and W	ater				
CLA		0	Loan Installment				0	
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit		C			
other allowance		16,800	Hospital Bill		0			
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 16,800 /-	Total Deductions				Rs. 200 /-	
		Net Salary:	Rs. 16,600 /-					
Re	eceived Rs. (In Word	ls) Sixteen Th	ousand Six Hundred	d Only, by	Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0	EL : 0	ML : 0	SP:0		PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 2.5	FL:0	EL:0	ML:0		SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
·	Received Rs. (In Wo	rds) Sixteen The	ousand Six Hu	ndred Only, b	y Cash.			
		Net Salary:	Rs. 16,600 /-					
Total Earnings		Rs. 16,800 /-	Total Deduction	ons			Rs. 200 /	
			Other Deduc	tion			(
			Late Mark De	eduction			(
other allowance		16,800	Hospital Bill				(
Washing Allowance		0	Salary Depos	sit			(
TA		0	LIC				(
CLA		0	Loan Installr	nent				
H.R.A.		0	Electricity ar	nd Water				
Dearness Allowance		0	IT					
Grade Pay		0	Profession T	ax				
Basic Pay		0	Provident Fu	ınd				
Earnings		Amount	Deductions				Amoun	
Working Days: 25	Holidays: 5		Paid Leaves:	1	Unpa	id Leaves:	0	
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days i	in Month	: 31			
Designation	: Registrar - Kaı	umarbritya	PF Account	No.	:			
Employee Code	: v608		Bank Accou	nt/Cheque N	o :			
Employee Name: Dr. Bal	asaheb Dattatraya	Gaikwad						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Ms. Rachana Ramdas Supekar

Employee Code : v610 Bank Account/Cheque No: 60069802930

PF Account No. Designation : Clerk Cum Computer

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 0 /-

Working Days: 26 Holidays: 5 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings**

0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pav** 0 IT **Dearness Allowance** H.R.A. 0 Electricity and Water **CLA** 0 Loan Installment

TA 0 LIC

0 **Washing Allowance** 0 Salary Deposit 0 6,500 Hospital Bill 0 other allowance Late Mark Deduction 0

Other Deduction **Total Earnings** Rs. 6,500 /- Total Deductions

> Net Salary: Rs. 6,500 /-Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash.

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Amount

0

0 0

0

0 Rs. 0 /-

Employee Name: Ms. Rachana Ramdas Supekar

Bank Account/Cheque No: 60069802930 **Employee Code** : v610

Designation : Clerk Cum Computer PF Account No.

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 0 /-Working Days: 26 Holidays: 5 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay Provident Fund** 0 0 **Grade Pav** 0 Profession Tax **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 6,500 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 6.500 /- Total Deductions Rs. 0 /-**Total Earnings**

Net Salary: Rs. 6,500 /-

Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Go	vind Dattaram Ze	mane						
Employee Code	: v611		Bank Account	/Cheque No	: 60167049915			
Designation	: Electrician		PF Account N	0.				
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in	Month	: 31			
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.	5	Unpaid Leaves:	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		0	Provident Fun	d	0			
Grade Pay		0	Profession Ta	x		175		
Dearness Allowance		0	IT					
H.R.A.		0	Electricity and	l Water		0		
CLA		0	Loan Installme	ent		0		
TA		0 L				0		
Washing Allowance		0	Salary Deposit					
other allowance		9,500	Hospital Bill		0			
			Late Mark Ded	luction		0		
			Other Deducti	on		0		
Total Earnings		Rs. 9,500 /-	Total Deduction	ıs		Rs. 175 /-		
		Net Salary:	Rs. 9,325 /-					
Recei	ved Rs. (In Words) N	line Thousand Th	ree Hundred Tv	wenty-Five On	ly, by Cash.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0.5	FL:0	EL:0	ML : 0	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Go	vind Dattaram Zema	ine								
Employee Code	: v611		Bank Accour	nt/Che	que No	: 6016	7049915			
Designation	: Electrician		PF Account	No.	:	:				
Original Basic+Grade Pa	ıy : Rs. 0 /-		No. of Days i	in Mor	ith :	31				
Working Days: 26.5	Holidays: 4		Paid Leaves: (0.5		Unpai	d Leaves: 0			
Earnings		Amount	Deductions			Amou				
Basic Pay		0	Provident Fu	ınd						
Grade Pay		0	Profession T	ах						
Dearness Allowance		0	0 IT				0			
H.R.A.		0 1			Electricity and Water			0		
CLA		0						C		
TA		0	LIC					0		
Washing Allowance		0	Salary Deposit			C				
other allowance		9,500	Hospital Bill		0					
			Late Mark De	ducti	on			C		
			Other Deduc	tion				C		
Total Earnings		Rs. 9,500 /-	Total Deduction	ons				Rs. 175 /-		
	•	Net Salary:	Rs. 9,325 /-		1					
Receiv	ved Rs. (In Words) Nin	e Thousand T	hree Hundred	Twenty	-Five On	ly, by (Cash.			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL: 0.5	FL:0	EL:0	ı	ИL : 0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sant	osh Bhanudas Ga	ikwad						
Employee Code	: v612		Bank Account/Ch	neque No	: 6000	1607755		
Designation	: X-Ray Assistant	:	PF Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth	: 31			
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpaid	l Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax		2			
Dearness Allowance		0	IT					
H.R.A.		0	Electricity and W	ater				
CLA		0	Loan Installment				0	
TA		0 LIC					0	
Washing Allowance		0	Salary Deposit			0		
other allowance		12,000	Hospital Bill		O			
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 12,000 /-	Total Deductions				Rs. 200 /-	
		Net Salary:	Rs. 11,800 /-		•			
Re	ceived Rs. (In Words	s) Eleven Tho	usand Eight Hundre	d Only, by	Cash.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 1	FL:0	EL : 0	ML:0		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sa	ntosh Bhanudas Ga	ikwad						
Employee Code	: v612		Bank Accoun	t/Cheque N	lo : 6000	01607755		
Designation	: X-Ray Assistant	t	PF Account N	lo.	:			
Original Basic+Grade Pa	ny: Rs.0/-		No. of Days in	n Month	: 31			
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpa	id Leaves:	0	
Earnings		Amount	Deductions				Amoun	
Basic Pay		0	Provident Fu	nd		(
Grade Pay		0	Profession Ta	ax				
Dearness Allowance		0	ІТ			0		
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installm	ent			(
TA		0	LIC				C	
Washing Allowance		0	Salary Deposit			0		
other allowance		12,000	Hospital Bill			0		
			Late Mark De	duction			(
			Other Deduct	ion			(
Total Earnings		Rs. 12,000 /-	Total Deductio	ns			Rs. 200 /	
	<u> </u>	Net Salary:	Rs. 11,800 /-		•			
F	Received Rs. (In Word	s) Eleven Tho	usand Eight Hu	ndred Only,	by Cash.	ı		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:1	FL:0	EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Rahul	Rajaram Tambe						
Employee Code :	v613		Bank Account/Ch	eque No :	60003827984		
Designation :	Clerk Cum Com	puter	PF Account No.	:			
Operator			No. of Days in Mo	onth :	31		
Original Basic+Grade Pay:	Rs. 0 /-						
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid Leaves: ()	
Earnings		Amount	Deductions			Amount	
Basic Pay		0	Provident Fund			0	
Grade Pay		0	Profession Tax			175	
Dearness Allowance		0	IT		0		
H.R.A.		0	Electricity and W	ater		0	
CLA		0	Loan Installment			0	
TA		0	LIC		0		
Washing Allowance		0	Salary Deposit		0		
other allowance		9,500	Hospital Bill		0		
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 9,500 /-	Total Deductions			Rs. 175 /-	
		Net Salary:	Rs. 9,325 /-				
Received	Rs. (In Words) Nin	e Thousand Th	ree Hundred Twen	ty-Five Onl	y, by Cash.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 1	FL:0	EL : 0	ML : 0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. R	ahul Rajaram Tambe		
Employee Code	: v613	Bank Account/Cheque I	No : 60003827984
Designation	: Clerk Cum Computer	PF Account No.	:
Operator		No. of Days in Month	: 31
Original Basic+Grade F	Pay: Rs. 0 /-		
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	C
Grade Pay	0	Profession Tax	175
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	9,500	Hospital Bill	
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,325 /-	•
Rece	ived Rs. (In Words) Nine Thousand 1	hree Hundred Twenty-Five	Only, by Cash.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Ket	an Kundalik Mha	ske						
Employee Code	: v614		Bank Accoun	t/Cheque No	:			
Designation	: Houseman		PF Account N	O. :				
Original Basic+Grade Pa	ıy: Rs. 0 /-		No. of Days in	Month	: 31			
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid Leaves:	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		0	Provident Fur	nd		0		
Grade Pay		0	Profession Ta	x		200		
Dearness Allowance		0	IT					
H.R.A.		0	Electricity and	d Water		0		
CLA		0	Loan Installm	ent		0		
TA		0	LIC			0		
Washing Allowance		0	Salary Deposi	t	C			
other allowance		16,800	Hospital Bill		0			
			Late Mark Ded	duction		0		
			Other Deducti	on		0		
Total Earnings		Rs. 16,800 /-	Total Deduction	าร		Rs. 200 /-		
	•	Net Salary: F	Rs. 16,600 /-	·				
	Received Rs. (In W	ords) Sixteen Tho	ousand Six Hun	dred Only, by	Cash.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:6	FL:0	EL : 0	ML : 0	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Ketan	Kundalik Mhaske	e							
Employee Code	: v614		Ва	nk Account/Ch	eque No	:			
Designation	: Houseman		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions		Amo			
Basic Pay		0	Pr	ovident Fund					
Grade Pay		0	Pr	ofession Tax		2			
Dearness Allowance		0	IT						
H.R.A.		0 Electricity and Water							
CLA		0 Loan Installment							
TA		0	LIC	C					
Washing Allowance		0	Salary Deposit						
other allowance		16,800	Но	spital Bill					
			La	te Mark Deduct	ion				
			Ot	her Deduction					
Total Earnings		Rs. 16,800 /-	То	tal Deductions				Rs. 200 /	
-		Net Salary:	Rs.	16,600 /-					
Re	ceived Rs. (In Word	ls) Sixteen Th	ous	and Six Hundred	l Only, by	Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0	EL:0 ML:0 SP:0 F				PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. K	anchan Raj Jadha	iV				
Employee Code	: v615		Bank Account	/Cheque No	: 60165925851	
Designation	: Trainee Nurse	.	PF Account N	0.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-	1	No. of Days in	Month	: 31	
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.	5	Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		0	Provident Fun	ıd		0
Grade Pay		0	Profession Ta	X		175
Dearness Allowance		0	IT			0
H.R.A.		0	Electricity and	l Water		0
CLA		0	Loan Installme	ent		0
TA		0	LIC			0
Washing Allowance		0	Salary Deposi	t		0
other allowance		10,000	Hospital Bill			0
			Late Mark Dec	luction		0
			Other Deducti	on		0
Total Earnings		Rs. 10,000 /-	Total Deduction	ns		Rs. 175 /-
	,	Net Salary:	Rs. 9,825 /-			
Recei	ved Rs. (In Words) I	Nine Thousand Ei	ght Hundred Tv	venty-Five On	ly, by Cash.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 2.5	FL:0	EL : 0	ML:0	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. K	anchan Raj Jadhav							
Employee Code	: v615		Baı	nk Account/Ch	eque No	: 6016	5925851	
Designation	: Trainee Nurse		PF	Account No.		:		
Original Basic+Grade P	ay: Rs. 0 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Paid	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amoun
Basic Pay		0	Pro	vident Fund				
Grade Pay		0	Pro	fession Tax				17
Dearness Allowance		0	ΙΤ					
H.R.A.		0	Ele	ctricity and Wa	ater			
CLA		0	Loa	an Installment				
TA		0	LIC	;				
Washing Allowance		0	Sal	ary Deposit				
other allowance		10,000	Hos	spital Bill				
			Lat	e Mark Deduct	ion			
			Oth	ner Deduction				
Total Earnings		Rs. 10,000 /-	Tota	al Deductions				Rs. 175 /
		Net Salary:	Rs.	9,825 /-				
Rece	ived Rs. (In Words) Nir	ne Thousand E	Eight	Hundred Twent	y-Five On	ly, by (Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Datta	atraya Namdeo Kunjir		
Employee Code	: v618	Bank Account/Cheque N	o :
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	ІТ	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,000	Hospital Bill	6,000
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 6,000 /-
	Net Salar	y: Rs. 0 /-	
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Da	ttatraya Namdeo Kunjir		
Employee Code	: v618	Bank Account/Cheque N	No:
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IΤ	O
H.R.A.	0	Electricity and Water	O
CLA	0	Loan Installment	O
TA	0	LIC	O
Washing Allowance	0	Salary Deposit	C
other allowance	6,000	Hospital Bill	6,000
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 6,000 /-
	Net Salar	y: Rs. 0 /-	
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ka	mal Vishnu Dalav	/i						
Employee Code	: v621		Bank Account/C	heque No	: 68003	263315		
Designation	: Aya		PF Account No.		:			
Original Basic+Grade Pay	y: Rs. 0 /-		No. of Days in M	lonth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves:	0	
Earnings		Amount	Deductions					Amount
Basic Pay		0	Provident Fund					0
Grade Pay		0	Profession Tax					0
Dearness Allowance		0	IT					0
H.R.A.		0	Electricity and V	Vater				0
CLA		0	Loan Installmen	t				0
TA		0	LIC					0
Washing Allowance		0	Salary Deposit					0
other allowance		6,000	Hospital Bill					0
			Late Mark Dedu	ction				0
			Other Deduction	1				0
Total Earnings		Rs. 6,000 /-	Total Deductions					Rs. 0 /-
		Net Salary:	Rs. 6,000 /-		•			
	Received R	s. (In Words) Six	x Thousand Only,	by Cash.				
Checked by	Accounts Officer		Employee		ı	Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML:0	5	SP:0	PL	_ : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	mal Vishnu Dalavi							
Employee Code	: v621		Ва	nk Account/Ch	eque No	: 6800	3263315	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pag	y: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pr	ovident Fund				0
Grade Pay		0	Pr	ofession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ectricity and Wa	ater			0
CLA		0	Lo	an Installment				0
TA		0	LIC	C				0
Washing Allowance		0	Sa	lary Deposit				0
other allowance		6,000	Ho	spital Bill				0
			La	te Mark Deduct	ion			0
			Ot	her Deduction				0
Total Earnings		Rs. 6,000 /-	То	tal Deductions				Rs. 0 /-
	•	Net Salary:	Rs	. 6,000 /-				
	Received Rs.	(In Words) Si	x TI	nousand Only, by	/ Cash.			
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0 PL			PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

		•		
Employee Name: Dr. Kal	yani Prataprao Ahire			
Employee Code	: v625	Bank Account/Cheque N	No:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pa	ay : Rs. 25,000 /-	No. of Days in Month : 31		
Working Days: 11	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 20	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,871	Provident Fund	0	
Dearness Allowance	0	Profession Tax	175	
H.R.A.	0	IT	0	
other allowance	0	Other Deduction	0	
Total Earnings	Rs. 8,871 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 8,696 /-	•	
Reco	eived Rs. (In Words) Eight Thousan	d Six Hundred Ninety-Six O	nly, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Par	ndurang Nivrutti S	hinde					
Employee Code	: v922		Bank Account/Cheque No : 20029996065				
Designation	: Gynaecologis	t	PF Account No. :				
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in	Month:	31		
Working Days: 27	Holidays: 4		Paid Leaves: 0	U	Unpaid Leaves: 0		
Earnings		Amount	Deductions			Amount	
Basic Pay		0	Provident Fundament	d		0	
Grade Pay		0	Profession Tax	K		200	
Dearness Allowance		0	IT				
H.R.A.		0	Electricity and	Water	Vater		
CLA		0	Loan Installme	ent		0	
TA		0	LIC			0	
Washing Allowance		0	Salary Deposit			0	
other allowance		12,000	Hospital Bill			0	
			Late Mark Ded	uction		0	
			Other Deduction	on		0	
Total Earnings		Rs. 12,000 /-	Total Deduction	s		Rs. 200 /-	
		Net Salary:	Rs. 11,800 /-				
ı	Received Rs. (In Wo	rds) Eleven Thou	ısand Eight Hun	dred Only, by C	ash.		
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL:9	FL:0	EL : 156	ML : 216.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pano	lurang Nivrutti Shi	nde							
Employee Code	: v922 Bank Account/Cheque No : 20029996065								
Designation	: Gynaecologist		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpaid Leaves: 0			
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		0	ΙT					0	
H.R.A.	0			Electricity and Water			0		
CLA		0	Loan Installment			0			
TA	0			LIC			0		
Washing Allowance		0	Sal	lary Deposit					
other allowance		12,000	Ho	spital Bill				0	
			Lat	e Mark Deduct	ion			0	
								0	
Total Earnings		Rs. 12,000 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary:	Rs.	11,800 /-					
Re	Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.								
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0	EL: 156 ML: 216.5 SP: 0 PL: 0			PL:0			