Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Savit	a Kaluram Agwan	е					
Employee Code	: A02		Bank Account/C	heque No	: 68003	3265743	
Designation	: RMO- Streerog	& P. Tantra	PF Account No.		: MH-1	4718/G11	13
Original Basic+Grade Pay	: Rs. 20,085 /-		No. of Days in N	lonth	: 31		
Working Days: 22	Holidays: 6		Paid Leaves: 3		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		15,785	Provident Fund				780
Grade Pay		4,300	Profession Tax				200
<b>Dearness Allowance</b>		9,239	IT				0
H.R.A.		4,017	Electricity and Wa	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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 33,781 /-	Total Deductions				Rs. 980 /-
		Net Salary: F	Rs. 32,801 /-				
Received Rs. (I	n Words) Thirty-Two	Thousand Eig	ght Hundred One	Only, by Ba	nk of M	aharashtra	3.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 12	ML : 11		SP : 0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Savita	Kaluram Agwan	е						
Employee Code :	A02		Ва	nk Account/Ch	eque No	: 6800	3265743	
Designation :	RMO- Streerog 8	& P. Tantra	PF	Account No.		: <b>MH-</b> 1	4718/G1113	
Original Basic+Grade Pay :	Rs. 20,085 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	lolidays: 6		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		15,785	Pro	vident Fund				780
Grade Pay		4,300	Pro	fession Tax				200
Dearness Allowance		9,239	ΙT					0
H.R.A.		4,017	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	:				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 33,781 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	32,801 /-				
Received Rs. (In	Words) Thirty-Two	Thousand Ei	ight	Hundred One Or	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 12	ML : 11		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Prad	· ·					
Employee Code	: A08	1	Bank Account/0	Cheque No : 6	8003264273	
Designation	: RMO- Streer	og & P. Tantra 📙	PF Account No.	. : M	H-14718/G12	206
Original Basic+Grade Pay	: Rs. 22,120 /-	1	No. of Days in N	Month: 3°	l	
Working Days: 23	Holidays: 6		Paid Leaves: 2	Un	paid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		17,520	Provident Fund			780
Grade Pay		4,600	Profession Tax			200
Dearness Allowance		10,175	IT			1,500
H.R.A.		4,424	Electricity and W	ater		0
CLA		240	Loan Installment			3,000
TA		200	LIC			O
Washing Allowance		0	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			O
Total Earnings		Rs. 37,159 /-	Total Deductions			Rs. 5,480 /-
		Net Salary: R	Rs. 31,679 /-	•		
Received Rs. (In W	ords) Thirty-One	Thousand Six Hu	ndred Seventy-N	line Only, by Ba	nk of Maharas	shtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2.5	FL:0	EL: 15.5	ML : 38.5	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Pradnya Pradip Sambhus

Employee Name: Dr. Prad	nya Pradip Sambh	us						
Employee Code	: A08		Ba	nk Account/Ch	eque No	6800	3264273	
Designation	: RMO- Streerog 8	& P. Tantra	PF	Account No.	:	MH-1	4718/G1206	6
Original Basic+Grade Pay	: Rs. 22,120 /-		No	. of Days in Mo	nth :	31		
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		17,520	Pro	vident Fund				780
Grade Pay		4,600	Pro	fession Tax				200
Dearness Allowance		10,175	IT					1,500
H.R.A.		4,424	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	:				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
<b>Total Earnings</b>		Rs. 37,159 /-	Tot	al Deductions				Rs. 5,480 /-
		Net Salary:	Rs.	31,679 /-				
Received Rs. (In V	ords) Thirty-One Th	ousand Six H	und	red Seventy-Nin	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 15.5	ML: 38.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Ashv	vini Dnyaneshwa	ır Darekar ( Bir	adar)				
Employee Code	: A13		Bank Account/0	Cheque No	: 6800	3265391	
Designation	: RMO - Kaumai	rbritya	PF Account No.	ı	: MH-1	4718/G13	326
Original Basic+Grade Pay	: Rs. 15,171 /-		No. of Days in I	<b>l</b> onth	: 31		
Working Days: 7	Holidays: 0		Paid Leaves: 24		Unpaid	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		12,371	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,979	IT				0
H.R.A.		3,034	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. 25,624 /-	Total Deductions				Rs. 980 /-
	•	Net Salary:	Rs. 24,644 /-				
Received Rs. (In W	ords) Twenty-Fou	r Thousand Six	Hundred Fourty-F	our Only, by	Bank	of Maharas	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 7	FL:0	EL:0	ML : 55		SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Ashv	vini Dnyaneshwar	Darekar ( Bi	radaı	r)				
Employee Code	: A13		Ban	k Account/Ch	eque No	: 6800	3265391	
Designation	: RMO - Kaumarb	ritya	PF A	Account No.	:	MH-1	4718/G132	6
Original Basic+Grade Pay	: Rs. 15,171 /-		No.	of Days in Mo	nth :	31		
Working Days: 7	Holidays: 0		Paid	Leaves: 24		Unpaid	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amoun
Basic Pay		12,371	Prov	rident Fund				780
Grade Pay		2,800	Prof	ession Tax				200
Dearness Allowance		6,979	IT					0
H.R.A.		3,034	Elec	tricity and Wate	er			0
CLA		240	Loar	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Sala	ry Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	<b>Mark Deductio</b>	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 25,624 /-	Tota	I Deductions				Rs. 980 /-
		Net Salary:	Rs. 2	4,644 /-				
Received Rs. (In W	ords) Twenty-Four T	housand Six	Hund	red Fourty-Fou	r Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL: 7	FL:0	E	L : 0	ML : 55		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Code	: A14	E	Bank Account/	Cheque No :	68003263564	
Designation	: Assist. Regi	strar F	PF Account No	. :	MH-14718/G13	331
Original Basic+Grade Pay	_		No. of Days in	Month :	31	
Working Days: 24	Holidays: 6	F	Paid Leaves: 1	Į.	Unpaid Leaves:	0
Earnings		Amount [	Deductions			Amoun
Basic Pay		13,896 F	Provident Fund			780
Grade Pay		2,800 F	Profession Tax			200
<b>Dearness Allowance</b>		7,680 I	Т			
H.R.A.		3,339 E	Electricity and W	/ater		
CLA		240 L	Loan Installment	:		3,000
TA		200 L	_IC			(
Washing Allowance		0 8	Salary Deposit			
other allowance		0 F	Hospital Bill			
		L	Late Mark Deduc	tion		
		c	Other Deduction			(
Total Earnings		Rs. 28,155 /- T	Total Deductions	6		Rs. 3,980 /
		Net Salary: R	s. 24,175 /-	•		
Received Rs. (In Wo	rds) Twenty-Fo	ur Thousand One H	undred Seventy	-Five Only, by	Bank of Mahara	ashtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2	FL:0	EL : 15	ML : 46	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Arun	Raghunath Panda	iv						
Employee Code	: A14		Bar	nk Account/Ch	eque No	: 6800	3263564	
Designation	: Assist. Registra	r	PF.	Account No.		: MH-1	4718/G133	31
Original Basic+Grade Pay	: Rs. 16,696 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Paic	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		13,896	Pro	vident Fund				780
Grade Pay		2,800	Prof	fession Tax				200
Dearness Allowance		7,680	IT					0
H.R.A.		3,339	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				3,000
TA		200	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 28,155 /-	Tota	al Deductions				Rs. 3,980 /-
		Net Salary:	Rs. 2	24,175 /-				
Received Rs. (In Wo	rds) Twenty-Four Th	nousand One	Hune	dred Seventy-Fi	ve Only, b	y Bank	of Mahara	shtra.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 2	FL:0	E	EL : 15	ML : 46		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Chan	drashekhar Ulhas	Mahajan					
Employee Code	: A15		Bank Account/	Cheque No	: 6800	3266509	
Designation	: R.M.O Kayachi	kitsa	<b>PF Account No</b>	•	: MH-1	4718/G13	43
Original Basic+Grade Pay	: Rs. 25,091 /-		No. of Days in I	Month	: 31		
Working Days: 26	Holidays: 3		Paid Leaves: 2		Unpaid	d Leaves: 0	)
Earnings		Amount	Deductions				Amount
Basic Pay		19,091	Provident Fund				780
Grade Pay		6,000	Profession Tax				200
<b>Dearness Allowance</b>		11,542	IT				700
H.R.A.		5,018	<b>Electricity and W</b>	ater			0
CLA		240	Loan Installment				0
TA		1,600	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 43,491 /-	Total Deductions	i			Rs. 1,680 /-
		Net Salary: I	Rs. 41,811 /-				
Received Rs. (In	Words) Fourty-One	Thousand Eig	ht Hundred Eleve	n Only, by E	ank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 0	ML: 44		SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Chan	drashekhar Ulhas	Mahajan						
Employee Code	: A15		Bai	nk Account/Ch	eque No	: 6800	3266509	
Designation	: R.M.O Kayachi	kitsa	PF	Account No.	:	: MH-1	4718/G1343	3
Original Basic+Grade Pay	: Rs. 25,091 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 26	Holidays: 3		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		19,091	Pro	vident Fund				780
Grade Pay		6,000	Pro	fession Tax				200
Dearness Allowance		11,542	ΙΤ					700
H.R.A.		5,018	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				0
TA		1,600	LIC					0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 43,491 /-	Tot	al Deductions				Rs. 1,680 /-
		Net Salary:	Rs.	41,811 /-				
Received Rs. (In	Words) Fourty-One	Thousand Eig	ght F	lundred Eleven	Only, by B	ank of	Maharashtra	<b>l.</b>
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 0	ML : 44		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Balanace Leaves	CL: 2.5	FL : 0	EL: 15	ML : 25.5		P:0	PL : 0
Received Rs. (In Wo	Accounts Officer	Thousand One	Employee	One Only, b		f Mahara	shtra.
		Net Salary: I	•				
Total Earnings		Rs. 24,121 /-	Total Deductions				Rs. 980 /-
			Other Deduction				C
			Late Mark Deduct	tion			C
other allowance		0	Hospital Bill				C
Washing Allowance		0	Salary Deposit				C
TA		200	LIC				C
CLA		240	Loan Installment				C
H.R.A.		2,853	Electricity and W	ater			C
Dearness Allowance		6,562	IT				C
Grade Pay		2,600	Profession Tax				200
Basic Pay		11,666	Provident Fund				780
Earnings		Amount	Deductions				Amoun
Working Days: 22	Holidays: 6		Paid Leaves: 3		Unpaid	Leaves:	0
Original Basic+Grade Pay	=		No. of Days in N	/lonth	: 31		
Designation	: Assist. Registra	ır	PF Account No.		: MH-14	718/G13	377
Employee Code	: A17		Bank Account/0	Cheque No	: 201372	293843	
Employee Name: Dr. Sach							

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,	•					•
Employee Name: Dr. Sac	chin Ramchandra M	ahajan						
Employee Code	: A17		Ва	nk Account/Ch	eque No	: 2013	7293843	
Designation	: Assist. Registra	r	PF	Account No.	:	: <b>MH-</b> 1	4718/G1377	•
Original Basic+Grade Pa	ay:Rs. 14,266 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		11,666	Pro	vident Fund				780
Grade Pay		2,600	Pro	fession Tax				200
Dearness Allowance		6,562	ΙT					0
H.R.A.		2,853	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				C
other allowance		0	Ho	spital Bill				C
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				C
Total Earnings		Rs. 24,121 /-	Tot	al Deductions				Rs. 980 /-
	•	Net Salary:	Rs.	23,141 /-				
Received Rs. (In	Words) Twenty-Three	Thousand One	е Нι	ındred Fourty-O	ne Only, by	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 15	ML: 25.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Checked by	Accounts Officer  CL: 1	FL : 0	Employee EL: 15	ML : 5	Date:	PL : 0
Received Rs. (In	Words) Nineteen T	nousand One H	undred Fourty-Or	e Only, by E	Bank of Maharasl	ntra.
		Net Salary: F	Rs. 19,141 /-			
Total Earnings		Rs. 24,121 /-	Total Deductions			Rs. 4,980 /-
			Other Deduction			0
			Late Mark Deduct	ion		0
other allowance		0	Hospital Bill			0
Washing Allowance		0	Salary Deposit			0
TA		200	LIC			0
CLA		240	Loan Installment			4,000
H.R.A.		2,853	Electricity and Wa	ater		0
Dearness Allowance		6,562	IT			0
Grade Pay		2,600	Profession Tax			200
Basic Pay		11,666	Provident Fund			780
Earnings		Amount	Deductions			Amount
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Leaves:	0
Original Basic+Grade Pay	: Rs. 14,266 /-		No. of Days in M	<b>l</b> onth	: 31	
Designation	: Jr. Assistant R	egistrar	PF Account No.		: MH-14718/G13	389
Employee Code	: A19		Bank Account/0	Cheque No	: 68011478661	
Employee Name: Mr. Rah			Donk Assemble	Shaarra Na		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. R	ahul Shantaram Kha	andge					
Employee Code	: A19		Bank Account/0	Cheque No	: 6801	1478661	
Designation	: Jr. Assistant Re	egistrar	PF Account No	_	: MH-1	4718/G13	89
Original Basic+Grade	Pay: Rs. 14,266 /-		No. of Days in I	Month	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: (	)
Earnings		Amount	Deductions				Amoun
Basic Pay		11,666	Provident Fund				780
Grade Pay		2,600	Profession Tax				200
Dearness Allowance		6,562	IT				C
H.R.A.		2,853	<b>Electricity and W</b>	ater			(
CLA		240	Loan Installment				4,000
TA		200	LIC				(
Washing Allowance		0	Salary Deposit				(
other allowance		0	Hospital Bill				(
			Late Mark Deduc	tion			(
			Other Deduction				(
Total Earnings		Rs. 24,121 /-	<b>Total Deductions</b>				Rs. 4,980 /
	·	Net Salary:	Rs. 19,141 /-				
Received Rs.	(In Words) Nineteen Th	nousand One H	undred Fourty-O	ne Only, by I	Bank of	Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 15	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Yoge	sh Sidhinath Prab	hune						
Employee Code	: A21		Ва	nk Account/Ch	eque No	: 6001	2727650	
Designation	: Research Assoc	ciates	PF	Account No.		: <b>MH-</b> 1	14718/G1392	2
Original Basic+Grade Pay	: Rs. 13,313 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		10,513	Pro	ovident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,124	ΙT					0
H.R.A.		2,663	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 22,540 /-	To	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	21,560 /-				
Received Rs. (Ir	Words) Twenty-On	e Thousand F	ive	Hundred Sixty C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 29	ML:13		SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Yoge	sh Sidhinath Prab	hune						
Employee Code	: A21		Baı	nk Account/Ch	eque No	: 6001	2727650	
Designation	: Research Assoc	iates	PF	Account No.	:	MH-1	4718/G1392	2
Original Basic+Grade Pay	: Rs. 13,313 /-		No.	of Days in Mo	nth :	31		
Working Days: 24	Holidays: 6		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,513	Pro	vident Fund				780
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		6,124	ΙΤ					0
H.R.A.		2,663	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				0
TA		200	LIC					0
Washing Allowance		0	Sala	ary Deposit				O
other allowance		0	Hos	spital Bill				C
			Late	e Mark Deductio	n			O
			Oth	er Deduction				0
Total Earnings		Rs. 22,540 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	21,560 /-	<u>'</u>			
Received Rs. (Ir	Words) Twenty-On	e Thousand F	ive	Hundred Sixty O	nly, by Ba	nk of I	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 29	ML : 13		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Balanace Leaves	CL : 1	FL:0	EL : 15.5	ML : 8.5		SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:	
Received Rs. (In	Words) Fifteen Tho	ousand Six Hu	ndred Eigthy-Eig	ht Only, by B	ank of I	Maharashtı	a.
		Net Salary:	Rs. 15,688 /-				
Total Earnings		Rs. 16,668 /-	<b>Total Deduction</b>	S			Rs. 980 /-
			Other Deduction	1			0
			Late Mark Dedu	ction			0
other allowance		0	Hospital Bill				0
Washing Allowance		0	Salary Deposit				0
TA		200	LIC				0
CLA		240	Loan Installmen	t			0
H.R.A.		1,955	Electricity and V	Vater			0
Dearness Allowance		4,497	IT				0
Grade Pay		2,100	<b>Profession Tax</b>				200
Basic Pay		7,676	Provident Fund				780
Earnings		Amount	Deductions				Amount
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.	5	Unpaid	d Leaves: 0	)
Original Basic+Grade Pay	: Rs. 9,776 /-		No. of Days in	Month	: 31		
Designation	: Hospital Admin	. Officer	PF Account No	o.	: MH-1	4718/G13	91
Employee Code	: A22		<b>Bank Account</b>	/Cheque No	: 6800	4511472	
<b>Employee Name: Dr. Sand</b>	eep Kisan Nevas	9					

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Sandeen Kisan Nevase

Balanace Leaves	CL : 1	FL:0	T	EL : 15.5	ML: 8.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Fifteen Tho	usand Six Hu	ndre	ed Eigthy-Eight (	Only, by Ba	nk of	Maharashtra.	
	•	Net Salary:	Rs.	15,688 /-	'			
Total Earnings		Rs. 16,668 /-	Tot	al Deductions				Rs. 980 /-
			Oth	ner Deduction				C
			Lat	e Mark Deductio	n			0
other allowance		0	Ho	spital Bill				0
Washing Allowance		0	Sal	ary Deposit				0
TA		200	LIC	;				0
CLA		240	Loa	an Installment				0
H.R.A.		1,955	Ele	ctricity and Wate	er			O
Dearness Allowance		4,497	ΙT					O
Grade Pay		2,100	Pro	fession Tax				200
Basic Pay		7,676	Pro	vident Fund				780
Earnings		Amount	De	ductions				Amount
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0	
Original Basic+Grade Page	ay:Rs. 9,776 /-		No	. of Days in Mo	nth :	31		
Designation	: Hospital Admin	. Officer	PF	Account No.	:	MH-1	4718/G1391	
Employee Code	: A22		Ва	nk Account/Ch	eque No	6800	4511472	
Employee Name: Dr. Sa				1.4. (/0)			4544450	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Smita	a Sambhaji Gade						
Employee Code	: A23		Bank Account/0	Cheque No	: 68011	478026	
Designation	: RMO - Shalyata	ntra	PF Account No	•	: MH-14	1718/G13	93
Original Basic+Grade Pay	: Rs. 9,579 /-		No. of Days in I	<b>Month</b>	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid	Leaves: 0	)
Earnings		Amount	Deductions				Amount
Basic Pay		7,479	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,406	IT				0
H.R.A.		1,916	Electricity and 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. 16,341 /-	Total Deductions				Rs. 980 /-
		Net Salary: I	Rs. 15,361 /-				
Received Rs. (In	Words) Fifteen Tho	usand Three F	lundred Sixty-On	e Only, by B	ank of M	laharashtı	ra.
Checked by	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL:6	FL:0	EL : 17	ML : 7		SP : 0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Smi	ta Sambhaji Gade							
Employee Code	: A23		Ва	nk Account/Ch	eque No	: 6801	1478026	
Designation	: RMO - Shalyataı	ntra	PF	Account No.	:	: <b>MH-</b> 1	4718/G1393	
Original Basic+Grade Pag	/: Rs. 9,579 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,479	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,406	IT					0
H.R.A.		1,916	Ele	ectricity and Wate	er			C
CLA		240	Lo	an Installment				0
TA		200	LIC	;				C
Washing Allowance		0	Sal	lary Deposit				C
other allowance		0	Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Otł	ner Deduction				C
Total Earnings		Rs. 16,341 /-	Tot	tal Deductions				Rs. 980 /-
	•	Net Salary:	Rs.	15,361 /-				
Received Rs. (I	n Words) Fifteen Tho	usand Three	Hun	dred Sixty-One (	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 6	FL:0		EL : 17	ML:7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Bhag	jawan Jagannath (	Chaudhari						
Employee Code	: AA05		Bar	nk Account/Ch	eque No	: 6800	3266780	
Designation	: Senior Cashier		PF.	Account No.		: MH-1	4718/G112	25
Original Basic+Grade Pay	: Rs. 24,798 /-		No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		20,098	Pro	vident Fund				780
Grade Pay		4,700	Prof	fession Tax				200
Dearness Allowance		11,407	IT					2,000
H.R.A.		4,960	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		800	LIC					0
Washing Allowance		0	Unio	on Fee				60
other allowance		500	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 42,705 /-	Tota	al Deductions				Rs. 3,040 /-
		Net Salary:	Rs. 3	39,665 /-				
Received Rs. (In	Words) Thirty-Nine	Thousand Six	Hun	dred Sixty-Five	Only, by E	Bank of	Maharasht	ra.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 81	ML:167		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Bha	agawan Jagannath (	Chaudhari						
Employee Code	: AA05		Ва	nk Account/Ch	eque No	: 6800	3266780	
Designation	: Senior Cashier		PF	Account No.	:	: <b>MH-</b> 1	4718/G1125	
Original Basic+Grade Pa	y:Rs. 24,798 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		20,098	Pro	vident Fund				780
Grade Pay		4,700	Pro	fession Tax				200
Dearness Allowance		11,407	IT					2,000
H.R.A.		4,960	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		800	LIC	;				0
Washing Allowance		0	Uni	ion Fee				60
other allowance		500	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 42,705 /-	Tot	al Deductions				Rs. 3,040 /-
	•	Net Salary: I	Rs.	39,665 /-	•			
Received Rs. (I	n Words) Thirty-Nine	Thousand Six	Hur	ndred Sixty-Five	Only, by E	Bank of	f Maharashtra	l <b>.</b>
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 81	ML: 167		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Sam	bhaji Ramchandr	a Poman					
Employee Code	: AA08		Bank Account/C	heque No	: 6800	3266258	
Designation	: Senior Cashier	,	PF Account No.	i	: MH-1	4718/G12	38
Original Basic+Grade Pay	: Rs. 12,552 /-	ļ	No. of Days in M	<i>l</i> lonth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid	d Leaves: (	)
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 Wa	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				2,481
Washing Allowance		0	Union Fee				60
other allowance		500	Salary Deposit				0
		ļ	Hospital Bill				0
		ļ	Late Mark Deduct	ion			0
		,	Other Deduction				0
Total Earnings		Rs. 21,776 /-	<b>Total Deductions</b>				Rs. 3,521 /-
		Net Salary: F	Rs. 18,255 /-				
Received Rs. (In	Words) Eightteen	Thousand Two	Hundred Fifty-Fiv	e Only, by B	ank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 11	ML : 54.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance  TA  Dearness Dearness Allowance  TA  Dearness Dear	Employee Name: Mr. Samb	haji Ramchandra	Poman						
Original Basic+Grade Pay: Rs. 12,552 /- Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0  Earnings Amount Deductions Amo  Basic Pay 10,452 Provident Fund  Grade Pay 2,100 Profession Tax  Dearness Allowance 5,774 IT  H.R.A. 2,510 Electricity and Water  CLA 240 Loan Installment  TA 200 LIC 2,  Washing Allowance 0 Union Fee Other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 21,776 /- Total Deductions Rs. 3,52  Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Employee Code	: AA08		Ва	nk Account/Ch	eque No	: 6800	3266258	
Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0  Earnings Amount Deductions Amo  Basic Pay 10,452 Provident Fund  Grade Pay 2,100 Profession Tax  Dearness Allowance 1,774 IT  H.R.A. 2,510 Electricity and Water  CLA 240 Loan Installment  TA 200 Union Fee Salary Deposit  Hospital Bill Late Mark Deduction  Total Earnings Rs. 21,776 /- Total Deductions Rs. 3,52  Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: Senior Cashier		PF	Account No.		: MH-1	4718/G1238	1
Earnings Amount Deductions Amo Basic Pay 10,452 Grade Pay 2,100 Profession Tax Dearness Allowance 5,774 H.R.A. 2,510 Electricity and Water CLA 240 Loan Installment TA 200 LIC 2, Washing Allowance 0 Union Fee other allowance 500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 21,776 /- Total Deductions Rs. 3,52 Net Salary: Rs. 18,255 /- Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	Rs. 12,552 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings  Rs. 21,776 /- Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra. Checked by  Provident Fund Provid	Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra. Checked by  Profession Tax IT Electricity and Water Loan Installment LIC 2, Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Rs. 21,776 /- Total Deductions Rs. 3,52  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Employee Date:	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 2,510 Electricity and Water Loan Installment TA 200 LIC Vashing Allowance Other allowance Other allowance  Total Earnings  Rs. 21,776 /- Total Deduction Total Earnings  Rs. 21,776 /- Total Deductions Rs. 3,52  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	Basic Pay		10,452	Pro	ovident Fund				780
H.R.A.  CLA  240  Loan Installment  LIC  2,  Washing Allowance other allowance other allowance  Total Earnings  Rs. 21,776 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by  Electricity and Water  Loan Installment  LIC  2,  Union Fee  Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Rs. 3,52  Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	Grade Pay		2,100	Pro	ofession Tax				200
CLA TA 240 Loan Installment LIC 2, Washing Allowance other allowance other allowance  500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 21,776 /- Total Deductions Rs. 3,52  Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Dearness Allowance		5,774	ΙT					0
TA  200 LIC  Washing Allowance other allowance  500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 21,776 /- Total Deductions  Rs. 3,52  Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	H.R.A.		2,510	Ele	ectricity and Wate	er			0
Washing Allowance  other allowance  other allowance  500 Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings  Rs. 21,776 /- Total Deductions  Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by  Oution Fee  Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Rs. 3,52	CLA		240	Lo	an Installment				0
other allowance  500 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 21,776 /- Total Deductions  Rs. 3,52  Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA		200	LIC					2,481
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 21,776 /- Total Deductions Rs. 3,52  Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	Washing Allowance		0	Un	ion Fee				60
Late Mark Deduction Other Deduction  Total Earnings Rs. 21,776 /- Total Deductions Rs. 3,52  Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	other allowance		500	Sal	lary Deposit				0
Other Deduction  Total Earnings Rs. 21,776 /- Total Deductions Rs. 3,52  Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings Rs. 21,776 /- Total Deductions Rs. 3,52  Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 18,255 /-  Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Otl	her Deduction				0
Received Rs. (In Words) Eightteen Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 21,776 /-	To	tal Deductions				Rs. 3,521 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	18,255 /-				
	Received Rs. (In V	Nords) Eightteen T	housand Two	Hu	ndred Fifty-Five	Only, by B	ank of	Maharashtra	
Balanace Leaves         CL: 1.5         FL: 0         EL: 11         ML: 54.5         SP: 0         PL: 0	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL: 1.5	FL:0		EL : 11	ML: 54.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Ragh	unath Babubhai	Chaudhari					
Employee Code	: AA13		Bank Account/C	heque No	: 6800	3264386	
Designation	: Computer Prog	rammer	PF Account No.		: <b>MH-</b> 1	4718/G13	17
Original Basic+Grade Pay	: Rs. 23,367 /-		No. of Days in M	onth	: 31		
Working Days: 22	Holidays: 3		Paid Leaves: 6		Unpai	d Leaves: (	)
Earnings		Amount	Deductions				Amount
Basic Pay		18,667	Provident Fund				780
Grade Pay		4,700	Profession Tax				200
Dearness Allowance		10,749	IT				0
H.R.A.		4,673	Electricity and Wa				
CLA		240 Loan Installment					0
TA		800	LIC				810
Washing Allowance		0	Union Fee				60
other allowance		800	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 40,629 /-	Total Deductions				Rs. 1,850 /-
		Net Salary: F	Rs. 38,779 /-				
Received Rs. (In Wor	ds) Thirty-Eight Th	ousand Seven I	Hundred Seventy-	Nine Only,	by Ban	k of Mahar	ashtra.
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL:6	FL:0	EL : 14	ML : 105		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rag	hunath Babubhai C	Chaudhari						
Employee Code	: AA13		Ba	nk Account/Ch	eque No	: 6800	3264386	
Designation	: Computer Progr	ammer	PF	Account No.		: <b>MH-</b> 1	4718/G1317	•
Original Basic+Grade Pa	y:Rs. 23,367 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 3		Pai	d Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		18,667	Pro	vident Fund				780
Grade Pay		4,700	Pro	fession Tax				200
Dearness Allowance		10,749	IT					0
H.R.A.		4,673	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		800	LIC	:				810
Washing Allowance		0	Uni	ion Fee				60
other allowance		800	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 40,629 /-	Tot	al Deductions				Rs. 1,850 /-
		Net Salary: F	Rs.	38,779 /-				
Received Rs. (In Wo	ords) Thirty-Eight Tho	ousand Seven	Hur	ndred Seventy-N	ine Only, I	by Ban	k of Maharas	htra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL : 14	ML: 105		SP:0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sus	nma Sampat Bora	wake						
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101	
Designation	: Jr. Cashier		PF	Account No.		: MH-2	26567/G247	6
Original Basic+Grade Pay	Rs. 11,597 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,497	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,335	ΙT					0
H.R.A.		2,319	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				1,789
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 19,691 /-	Tot	al Deductions				Rs. 2,829 /-
		Net Salary:	Rs.	16,862 /-				
Received Rs. (In	Words) Sixteen Tho	ousand Eight	Hun	dred Sixty-Two (	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee		Date:		
Balanace Leaves	CL:0	FL:0		EL : 4	ML:4		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	shma Sampat Bora	ıwake						
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101	
Designation	: Jr. Cashier		PF	Account No.	:	: MH-2	26567/G2476	•
Original Basic+Grade Pay	/: Rs. 11,597 /-		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		9,497	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
<b>Dearness Allowance</b>		5,335	ΙT					C
H.R.A.		2,319	Ele	ctricity and Wate	er			C
CLA		240	Loa	an Installment				C
TA		200	LIC	;				1,789
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				C
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				C
Total Earnings		Rs. 19,691 /-	Tot	al Deductions				Rs. 2,829 /-
	•	Net Salary:	Rs.	16,862 /-	'			
Received Rs. (Ir	n Words) Sixteen Tho	ousand Eight I	Hun	dred Sixty-Two (	Only, by Ba	ank of	Maharashtra.	ı
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 4	ML : 4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Madh	av Bhaguji Padwa	al				
Employee Code	: AA9		Bank Account/Cl	neque No	: 68003266871	
Designation	: Senior Clerk		PF Account No.		: MH-14718/G1	259
Original Basic+Grade Pay	: Rs. 20,409 /-		No. of Days in Mo	onth	: 31	
Working Days: 26	Holidays: 5		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	<b>Electricity and Wat</b>	er		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	on		0
			Other Deduction			0
Total Earnings		Rs. 35,419 /-	<b>Total Deductions</b>			Rs. 13,743 /-
		Net Salary:	Rs. 21,676 /-			
Received Rs. (In W	ords) Twenty-One T	housand Six	Hundred Seventy-S	ix Only, by	Bank of Mahara	ashtra.
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. Madh	av Bhaguji Padwa	al						
Employee Code	: AA9		Ва	nk Account/Ch	eque No	: 6800	3266871	
Designation	: Senior Clerk		PF	Account No.		: MH-1	4718/G1259	)
Original Basic+Grade Pay	Rs. 20,409 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		15,909	Pro	ovident Fund				780
Grade Pay		4,500	Pro	ofession Tax				200
Dearness Allowance		9,388	ΙT					0
H.R.A.		4,082	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				12,000
TA		800	LIC	;				703
Washing Allowance		0	Un	ion Fee				60
other allowance		500	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 35,419 /-	To	tal Deductions				Rs. 13,743 /-
		Net Salary:	Rs.	21,676 /-	•			
Received Rs. (In Wo	ords) Twenty-One T	housand Six	Hun	ndred Seventy-Si	x Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 114		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mar	dakini Kailas Ch	andgude				
Employee Code	: b05		Bank Account/C	heque No	: 68003265787	
Designation	: Ward Incharge		PF Account No.	:	: MH-14718/G1	116
Original Basic+Grade Pay	: Rs. 14,938 /-		No. of Days in M	lonth	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		12,838	Provident Fund			780
Grade Pay		2,100	Profession Tax			200
<b>Dearness Allowance</b>		6,871	IT			0
H.R.A.		2,988	Electricity and Wa	nter		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 Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 25,547 /-	Total Deductions			Rs. 3,980 /-
		Net Salary: F	Rs. 21,567 /-			
Received Rs. (In W	ords) Twenty-One	Thousand Five	Hundred Sixty-Se	ven Only, by	Bank of Mahar	ashtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 4	FL:0	EL:4	ML : 19.5	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,	٠۴				
Employee Name: Mrs. N	landakini Kailas Cha	ındgude					
Employee Code	: b05		Bank Accou	nt/Cheq	ue No : 680	03265787	
Designation	: Ward Incharge		<b>PF Account</b>	No.	: MH	·14718/G11	16
Original Basic+Grade P	ay:Rs. 14,938 /-		No. of Days	in Mont	h : 31		
Working Days: 26	Holidays: 5		Paid Leaves:	0	Unpa	aid Leaves: (	)
Earnings		Amount	Deductions				Amount
Basic Pay		12,838	Provident Fur	nd			780
Grade Pay		2,100	Profession Ta	ax			200
Dearness Allowance		6,871	IT				0
H.R.A.		2,988	Electricity and	d Water			0
CLA		240	Loan Installm	ent			3,000
TA		200	LIC				0
Washing Allowance		60	Salary Depos	it			0
other allowance		250	Hospital Bill				0
			Late Mark Dec	duction			0
			Other Deduct	ion			0
Total Earnings		Rs. 25,547 /-	Total Deducti	ons			Rs. 3,980 /-
	<u> </u>	Net Salary:	Rs. 21,567 /-				
Received Rs. (In	Words) Twenty-One T	housand Five	Hundred Sixty	y-Seven C	Only, by Ban	k of Maharas	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:4	FL:0	EL : 4	МІ	_ : 19.5	SP:0	PL:0
	<del></del>	•	<del></del>			•	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Vim	al Ashok Jadhav						
Employee Code	: b06		Bank Account	t/Cheque No	: 68003263	440	
Designation	: Ward Incharge		<b>PF Account N</b>	О.	: MH-14718	/G1119	)
Original Basic+Grade Pay	: Rs. 17,587 /-		No. of Days in	Month	: 31		
Working Days: 16.5	Holidays: 6		Paid Leaves: 8.	5	Unpaid Lea	ves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		14,687	Provident Fund				780
Grade Pay		2,900	Profession Tax				200
Dearness Allowance		8,090	IT				0
H.R.A.		3,517	Electricity and	Water			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
other allowance		250	Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 29,944 /-	Total Deduction	าร			Rs. 980 /-
		Net Salary: I	Rs. 28,964 /-				
Received Rs. (In W	ords) Twenty-Eight	Thousand Nine	e Hundred Sixty	-Four Only, by	/ Bank of Ma	harash	ra.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:0	ML : 28.5	SP:	0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. V	imal Ashok Jadhav							
Employee Code	: b06		Bank Acc	ount/Che	que No :	6800	3263440	
Designation	: Ward Incharge		PF Accou	nt No.	:	MH-1	4718/G111	9
Original Basic+Grade P	ay:Rs. 17,587 /-		No. of Day	s in Mor	ith :	31		
Working Days: 16.5	Holidays: 6		Paid Leave	s: 8.5	ı	Unpai	d Leaves: 0	
Earnings		Amount	Deductions	3				Amount
Basic Pay		14,687	Provident F	und				780
Grade Pay		2,900	Profession	Tax				200
<b>Dearness Allowance</b>		8,090	IT					0
H.R.A.		3,517	Electricity a	and Wate				0
CLA		240	Loan Instal	lment				0
TA		200	LIC					0
Washing Allowance		60	Salary Dep	osit				0
other allowance		250	Hospital Bi	II				0
			Late Mark I	Deduction				0
			Other Dedu	ıction				0
Total Earnings		Rs. 29,944 /-	Total Dedu	ctions				Rs. 980 /-
		Net Salary:	Rs. 28,964 /-	_				
Received Rs. (In	Words) Twenty-Eight	Thousand Nin	e Hundred S	Sixty-Fou	Only, by	Bank	of Maharasi	ntra.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 0.5	FL:0	EL:0		/IL: 28.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sho	bha Kishor Pachp	oande						
Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G114	5
Original Basic+Grade Pay	: Rs. 14,222 /-		No	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		12,122	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,542	IT					0
H.R.A.		2,844	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				224
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,108 /-	Tot	tal Deductions				Rs. 1,264 /-
		Net Salary:	Rs.	22,844 /-				
Received Rs. (In Wo	rds) Twenty-Two Th	nousand Eigh	t Hu	ndred Fourty-Fo	ur Only, b	y Bank	of Maharasi	ntra.
Checked by Accounts Officer				Employee Date:			Date:	
Balanace Leaves	CL:0	FL:0		EL:9	ML: 44.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sho	bha Kishor Pachp	ande						
Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1145	
Original Basic+Grade Pay	: Rs. 14,222 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		12,122	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,542	ΙT					0
H.R.A.		2,844	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					224
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 24,108 /-	To	tal Deductions				Rs. 1,264 /-
		Net Salary:	Rs.	22,844 /-				
Received Rs. (In Wo	rds) Twenty-Two Th	ousand Eight	t Hu	ındred Fourty-Fo	ur Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 9	ML: 44.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Anja	na Mahendra Gira	ase						
Employee Code	: b100		Ва	nk Account/Ch	eque No	: 6800	3265856	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G137	5
Original Basic+Grade Pay	: Rs. 6,302 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 17	Holidays: 5		Pa	id Leaves: 0.5		Unpai	d Leaves: 8.5	5
Earnings		Amount	De	ductions				Amount
Basic Pay		3,485	Pro	ovident Fund				780
Grade Pay		1,089	Pro	ofession Tax				175
Dearness Allowance		2,104	ΙT					0
H.R.A.		915	Ele	ectricity and Wate	er			0
CLA		174	Lo	an Installment				4,000
TA		145	LIC	;				510
Washing Allowance		44	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 7,956 /-	То	tal Deductions				Rs. 5,525 /-
		Net Salary:	Rs	. 2,431 /-	•			
Received Rs. (I	n Words) Two Thou	sand Four Hu	ındr	ed Thirty-One Or	nly, by Bar	nk of M	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: Mrs. A	Anjana Mahendra G	irase					
Employee Code	: b100		Bank Accou	ınt/Ch	eque No : 6	8003265856	
Designation	: Nurse		<b>PF Account</b>	No.	: M	H-14718/G13	375
Original Basic+Grade P	ay:Rs. 6,302 /-		No. of Days	in Mo	nth : 3 <sup>,</sup>	1	
Working Days: 17	Holidays: 5		Paid Leaves:	0.5	Un	paid Leaves:	8.5
Earnings		Amount	Deductions				Amount
Basic Pay		3,485	Provident Fu	nd			780
Grade Pay		1,089	Profession Ta	ax			175
Dearness Allowance		2,104	IT				0
H.R.A.		915	Electricity an	d Wate	r		0
CLA		174	Loan Installm	ent			4,000
TA		145	LIC				510
Washing Allowance		44	Union Fee				60
other allowance		0	Salary Depos	it			0
			<b>Hospital Bill</b>				0
			Late Mark De	ductio	n		0
			Other Deduct	ion			0
Total Earnings		Rs. 7,956 /-	Total Deduct	ions			Rs. 5,525 /-
	•	Net Salary:	Rs. 2,431 /-		•		
Received R	s. (In Words) Two The	ousand Four Hu	ndred Thirty-0	One On	ly, by Bank o	of Maharashtra	а.
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: August 2014

Employee Name: Mrs. Jay	shree Hanumant	Гекаwade								
Employee Code	: b101		Ва	nk Account/Ch	eque No	: 6800	3263698			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	78		
Original Basic+Grade Pay	: Rs. 6,302 /-		No	. of Days in Mo	nth	: 31				
Working Days: 0	Holidays: 0		Pai	d Leaves: 16		Unpaid	d Leaves:	15		
Earnings		Amount	Dec	ductions					Amo	unt
Basic Pay		2,478	Pro	vident Fund						570
Grade Pay		774	Pro	fession Tax						0
Dearness Allowance		1,496	IT							0
H.R.A.		650	Ele	ctricity and Wate	er					0
CLA	124			an Installment					3,0	000
TA		103	LIC	;						0
Washing Allowance		31	Union Fee							60
other allowance		155	Sal	ary Deposit					0	
			Hos	spital Bill						0
			Lat	e Mark Deductio	n					0
			Oth	ner Deduction						0
Total Earnings		Rs. 5,811 /-	Tot	al Deductions				F	Rs. 3,63	0 /-
		Net Salary:	Rs.	2,181 /-						
Received Rs. (I	n Words) Two Thoເ	ısand One Hur	ndre	ed Eigthy-One O	nly, by Bar	nk of M	aharashtra	ā.		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 0.5	FL:0		EL : 0	ML: 16.5		SP:0	P	L : 0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Jays	shree Hanumant T	ekawade							
Employee Code	: b101		Ва	nk Account/Ch	eque No	: 6800	3263698		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G137	8	
Original Basic+Grade Pay	: Rs. 6,302 /-		No	of Days in Mo	nth	: 31			
Working Days: 0	Holidays: 0		Pai	id Leaves: 16		Unpai	d Leaves: 15	5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		2,478	Pro	vident Fund				570	
Grade Pay		774	Pro	ofession Tax				0	
Dearness Allowance		1,496	IT					0	
H.R.A.		650	Ele	ctricity and Wate	er			0	
CLA		124	Loan Installment			3,00			
TA		103	LIC	;				0	
Washing Allowance		31	Un	ion Fee				60	
other allowance		155	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 5,811 /-	Tot	tal Deductions				Rs. 3,630 /-	
		Net Salary:	Rs.	. 2,181 /-	'				
Received Rs. (I	n Words) Two Thou	sand One Hur	ndre	ed Eigthy-One Or	nly, by Bar	nk of M	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML: 16.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Kav	ita Chagan Thora	ve ( Mohite )								
Employee Code	: b102		Ва	nk Account/Ch	equ	e No :	6800	3268472		
Designation	: Nurse		PF	Account No.		:	MH-14718/G1379			
Original Basic+Grade Pay	: Rs. 6,302 /-		No	o. of Days in Mo	nth	:	31			
Working Days: 19	Holidays: 4		Pai	id Leaves: 2.5		ι	Jnpaid	d Leaves: 5.	5	
Earnings		Amount	De	ductions			Ar			
Basic Pay		3,950	Provident Fund						780	
Grade Pay		1,234	Profession Tax						175	
Dearness Allowance		2,385	ΙT						0	
H.R.A.		1,036	Ele	ectricity and Wate	er				0	
CLA		197	Lo	an Installment			0			
TA		165	LIC	;					0	
Washing Allowance		49	Union Fee						60	
other allowance		103	Sal	lary Deposit					0	
			Но	spital Bill					0	
			Lat	te Mark Deductio	n				0	
			Otł	ner Deduction					0	
Total Earnings		Rs. 9,119 /-	Tot	tal Deductions					Rs. 1,015 /-	
		Net Salary:	Rs.	. 8,104 /-		•				
Received Rs	. (In Words) Eight T	housand One	Hu	ndred Four Only	, by I	Bank of	Maha	arashtra.		
Checked by	Accounts Officer		Employee E				Date:			
Balanace Leaves	CL:5	FL:0		EL: 0.5	ML:	: 9		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs.</b>	Kavita C	hagan Thorav	/e ( Mohite )							
Employee Code	: b1	02		Ва	ink Account/Ch	eque No	: 6800	3268472		
Designation	: Nu	rse		PF	Account No.		: MH-1	14718/G13	79	
Original Basic+Grade I	Pay: Rs	s. 6,302 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 19	Holid	days: 4		Pa	id Leaves: 2.5		Unpai	d Leaves:	5.5	
Earnings			Amount	De	ductions				Α	mount
Basic Pay			3,950	Pro	ovident Fund					780
Grade Pay			1,234	Pro	ofession Tax					175
Dearness Allowance			2,385	ΙT						0
H.R.A.			1,036	Ele	ectricity and Wate	er				0
CLA			197	Lo	an Installment					0
TA			165	LIC						0
Washing Allowance			49	Un	ion Fee					60
other allowance			103	Sa	lary Deposit					0
				Но	spital Bill					0
				Lat	te Mark Deductio	n				0
				Otl	her Deduction					0
Total Earnings			Rs. 9,119 /-	То	tal Deductions				Rs. 1	1,015 /-
	•		Net Salary:	Rs	. 8,104 /-					
Receive	d Rs. (In \	Words) Eight T	housand One	Hu	ndred Four Only	, by Bank	of Mah	arashtra.		
Checked by	A	accounts Officer			Employee			Date:		
Balanace Leaves	C	CL : 5	FL:0		EL: 0.5	ML : 9		SP:0	PL : 0	)

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Bha	rati Ravindra Jam	adar									
Employee Code	: b103		Ва	nk Account/Ch	equ	e No	: 6800	3264910			
Designation	: Nurse		PF	Account No.		;	: MH-1	4718/G13	880		
Original Basic+Grade Pay	: Rs. 6,302 /-		No	o. of Days in Mo	onth	;	: 31				
Working Days: 24	Holidays: 5		Pa	id Leaves: 2			Unpaid	d Leaves:	0		
Earnings		Amount	De	ductions						Α	mount
Basic Pay		4,802	Pro	ovident Fund							780
Grade Pay		1,500	Pro	ofession Tax							200
Dearness Allowance		2,899	ΙT								0
H.R.A.		1,260	Ele	ectricity and Wate	er						0
CLA	240			an Installment							3,000
TA		200	LIC	;							510
Washing Allowance		60	Un	ion Fee							60
other allowance		0	Sa	lary Deposit							0
			Но	spital Bill							0
			Lat	te Mark Deductio	n						0
			Otl	ner Deduction							0
Total Earnings		Rs. 10,961 /-	To	tal Deductions						Rs. 4	4,550 /-
		Net Salary:	Rs	. 6,411 /-							
Received Rs	(In Words) Six Tho	usand Four H	lunc	dred Eleven Only	, by	Bank	of Mah	arashtra.			
Checked by	Accounts Officer		Employee Date:								
Balanace Leaves	CL: 3.5	FL:0		EL : 11	ML	: 6		SP : 0	P	L : 0	)

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Bha	rati Ravindra Jam	adar							
Employee Code	: b103		Ва	nk Account/Ch	eque No	: 6800	3264910		
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1380	)	
Original Basic+Grade Pay	: Rs. 6,302 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,802	Pro	ovident Fund				780	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		2,899	IТ					0	
H.R.A.		1,260	Electricity and Water						
CLA		240	0 Loan Installment					3,000	
TA		200	LIC					510	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sa	lary Deposit					
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,961 /-	To	tal Deductions				Rs. 4,550 /-	
		Net Salary:	Rs	. 6,411 /-					
Received Rs	(In Words) Six Tho	usand Four H	lunc	dred Eleven Only	, by Bank	of Mah	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 11	ML:6		SP : 0	PL:0	
	<del>.</del>		_						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. May	a Prashant Bhiku	le							
Employee Code	: b104	-	Ва	nk Account/Ch	eque No	: 6800	4513548		
Designation	: Nurse	1	PF	Account No.		: MH-1	4718/G1387	7	
Original Basic+Grade Pay	: Rs. 6,089 /-	1	No	o. 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				Amount	
Basic Pay		4,789	Pro	ovident Fund	_			780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	IT					0	
H.R.A.		1,218	Elε	ectricity and Wate	er			0	
CLA		Lo	an Installment				0		
TA	200							0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
		!	Но	spital Bill				0	
		1	Lat	te Mark Deductio	n			0	
		1	Oth	her Deduction				0	
Total Earnings		Rs. 10,608 /-	Tof	tal Deductions				Rs. 1,040 /-	
		Net Salary:	Rs	. 9,568 /-					
Received Rs. (In	n Words) Nine Thou	ısand Five Hu	ndr	ed Sixty-Eight O	nly, by Baı	nk of M	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL:15 ML:17 SP:0				SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:1	FL:0	E	L : 15	ML:17		SP:0	PL:0
Checked by	Accounts Officer		Er	mployee			Date:	
Received Rs.	(In Words) Nine Tho	ousand Five Hu	ndred	l Sixty-Eight Or	nly, by Bar	nk of M	aharashtra	
	•	Net Salary:	Rs. 9	,568 /-	•			
Total Earnings		Rs. 10,608 /-	Tota	I Deductions				Rs. 1,040 /
			Othe	r Deduction				(
			Late	<b>Mark Deductio</b>	n			(
			Hosp	oital Bill				(
other allowance		0	Sala	ry Deposit				(
Washing Allowance		60	Unio	n Fee				60
TA		200	LIC					(
CLA		240	Loan	Installment				(
H.R.A.		1,218	Elect	tricity and Wate	er			(
Dearness Allowance		2,801	ΙΤ					(
Grade Pay		1,300	Profe	ession Tax				200
Basic Pay		4,789	Prov	ident Fund				780
Earnings		Amount	Dedu	ıctions				Amoun
Working Days: 24.5	Holidays: 4		Paid	Leaves: 2.5		Unpai	d Leaves: 0	)
Original Basic+Grade Pa	y: Rs. 6,089 /-		No.	of Days in Mo	nth	: 31		
Designation	: Nurse		PF A	Account No.	:	: MH-1	4718/G13	87
Employee Code	: b104		Ban	k Account/Ch	eque No	: 6800	4513548	
Employee Name: Mrs. Ma	aya Prashant Bhik	ule						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Miss. Sne	hal Laxman Rasi	kar							
Employee Code	: b105		Ва	nk Account/Ch	eque No	: 6800	4527992		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G138	3	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31	31		
Working Days: 24	Holidays: 7		Pa	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	ΙT					0	
H.R.A.		1,218	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,608 /-	То	tal Deductions				Rs. 1,040 /-	
		Net Salary:	Rs	. 9,568 /-					
Received Rs. (In	Nords) Nine Thou	sand Five Hu	ndr	ed Sixty-Eight O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:6	FL:0		EL : 15	ML : 21.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:6	FL:0	EL: 15	ML : 21	.5	SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:	
Received Rs	s. (In Words) Nine Th	ousand Five Hu	ndred Sixty-Ei	ght Only, by E	Bank of N	/laharashtra	a
	•	Net Salary:	Rs. 9,568 /-		•		
Total Earnings		Rs. 10,608 /-	Total Deduction	ons			Rs. 1,040 /
			Other Deducti	on			(
			Late Mark Ded	duction			(
			Hospital Bill				(
other allowance		0	Salary Deposi	t			(
Washing Allowance		60	Union Fee				60
TA		200	LIC				(
CLA		240	Loan Installm	ent			(
H.R.A.		1,218	Electricity and	d Water			(
Dearness Allowance		2,801	IT				(
Grade Pay		1,300	Profession Ta	X			200
Basic Pay		4,789	Provident Fur	nd			780
Earnings		Amount	Deductions				Amoun
Working Days: 24	Holidays: 7		Paid Leaves:	0	Unpa	id Leaves:	0
Original Basic+Grade P	ay: Rs. 6,089 /-		No. of Days	in Month	: 31		
Designation	: Nurse		PF Account	No.	: MH-	14718/G13	883
Employee Code	: b105		Bank Accou	nt/Cheque N	o : 6800	04527992	
Employee Name: Miss.	Snehal Laxman Ra	skar					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Nirn	nala Ashok Gajbh	iv						
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137	
Designation	: Nurse	!	PF	Account No.		: MH-1	4718/G1388	3
Original Basic+Grade Pay	: Rs. 9,092 /-	!	No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 1.5	i
Earnings		Amount	De	ductions				Amount
Basic Pay		6,749	Pro	ovident Fund				780
Grade Pay		1,903	Pro	ofession Tax				200
Dearness Allowance		3,980	IT					0
H.R.A.		1,730	Ele	ectricity and Wate	er			0
CLA		228	Lo	an Installment				0
TA		190	LIC	;				0
Washing Allowance		57	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Ho	spital Bill				0
		!	Lat	te Mark Deductio	n			0
		!	Oth	ner Deduction				0
Total Earnings		Rs. 14,837 /-	Tof	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	13,797 /-	•			
Received Rs. (In Wo	ords) Thirteen Thou	sand Seven H	lunc	dred Ninety-Seve	n Only, by	Bank	of Maharasht	ira.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 13.5	ML:4		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Nirn	ala Ashok Gajbh	iv						
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1388	}
Original Basic+Grade Pay	Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 1.5	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,749	Pro	ovident Fund				780
Grade Pay		1,903	Pro	ofession Tax				200
Dearness Allowance		3,980	ΙT					0
H.R.A.		1,730	Ele	ectricity and Wate	er			0
CLA		228	Lo	an Installment				0
TA		190	LIC	;				0
Washing Allowance		57	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,837 /-	То	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	13,797 /-				
Received Rs. (In Wo	ords) Thirteen Thou	sand Seven H	lund	dred Ninety-Seve	n Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 13.5	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sh	amim Ishaq Shai	kh					
Employee Code	: b11		Bank Account/	Cheque No	: 680032	66407	
Designation	: Nurse		PF Account No		: MH-147	18/G11	44
Original Basic+Grade Pag	y: Rs. 13,746 /-		No. of Days in I	Month	: 31		
Working Days: 16	Holidays: 5		Paid Leaves: 1		Unpaid L	eaves: 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 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			376
			Other Deduction				0
<b>Total Earnings</b>		Rs. 16,548 /-	Total Deductions	5			Rs. 2,428 /-
		Net Salary: F	Rs. 14,120 /-				
Received Rs.	(In Words) Fourtee	n Thousand One	Hundred Twenty	Only, by Ba	nk of Mah	arashtra	ì.
Checked by	Accounts Officer		Employee		Dat	e:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SF	P: 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs.</b>	Shamim Ishaq S	haikh				
Employee Code	: b11		Bank Accoun	t/Cheque No	: 68003266407	
Designation	: Nurse		PF Account N	lo.	: MH-14718/G11	44
Original Basic+Grade I	Pay: Rs. 13,746	<i> -</i>	No. of Days in	n Month	: 31	
Working Days: 16	Holidays: 5		Paid Leaves: 1		Unpaid Leaves:	9
Earnings		Amount	Deductions			Amount
Basic Pay		8,265	Provident Fund	t		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 Installme	nt		0
TA		142	LIC			1,012
Washing Allowance		43	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Ded	uction		376
			Other Deduction	on		0
Total Earnings		Rs. 16,548 /-	<b>Total Deductio</b>	ns		Rs. 2,428 /-
		Net Salary:	Rs. 14,120 /-		•	
Received R	s. (In Words) Four	teen Thousand One	Hundred Twen	ty Only, by Ba	ank of Maharashtr	a.
Checked by	Accounts Office	er	Employee		Date:	
Balanace Leaves	CL: 0	FL:0	EL:0	ML : 0	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mar	ngal Tanaji Bhapka	ar						
Employee Code	: b14		Ba	nk Account/Ch	eque No	: 6800	3266009	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G116	3
Original Basic+Grade Pay	: Rs. 13,268 /-	1	No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 2	
Earnings		Amount	De	ductions				Amount
Basic Pay		10,447	Pro	ovident Fund				780
Grade Pay		1,965	Pro	ofession Tax				200
Dearness Allowance		5,709	IT					0
H.R.A.		2,483	Εlε	ectricity and Wate	er			0
CLA		225	Lo	an Installment				0
TA		187	LIC	;				0
Washing Allowance		56	Un	ion Fee				60
other allowance		281	Sal	lary Deposit				0
		1	Но	spital Bill				0
			Lat	te Mark Deductio	n			736
			Otl	ner Deduction				0
Total Earnings		Rs. 21,353 /-	To	tal Deductions				Rs. 1,776 /-
		Net Salary:	Rs.	19,577 /-	•			
Received Rs. (In We	ords) Nineteen Thou	ısand Five Hu	ndr	ed Seventy-Seve	n Only, by	/ Bank	of Maharash	tra.
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. Ma	angal Tanaji Bhapk	ar						
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1163	}
Original Basic+Grade Pa	y: Rs. 13,268 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 2	
Earnings		Amount	De	ductions				Amount
Basic Pay		10,447	Pro	ovident Fund				780
Grade Pay		1,965	Pro	ofession Tax				200
Dearness Allowance		5,709	IT					0
H.R.A.		2,483	Ele	ectricity and Wate	er			0
CLA		225	Loa	an Installment				0
TA		187	LIC	;				0
Washing Allowance		56	Un	ion Fee				60
other allowance		281	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			736
			Oth	ner Deduction				0
Total Earnings		Rs. 21,353 /-	Tot	tal Deductions				Rs. 1,776 /-
	•	Net Salary:	Rs.	19,577 /-				
Received Rs. (In	Words) Nineteen Thou	usand Five Hu	ndr	ed Seventy-Seve	n Only, by	/ Bank	of Maharasht	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 0	ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mar	ejabeen Riyazahr	ned shaikh							
Employee Code	: b21		Baı	nk Account/Ch	eque No	: 6800	3263462		
Designation	: ICU Incharge		PF	Account No.	;	: MH-1	4718/G12	41	
Original Basic+Grade Pay	: Rs. 14,786 /-		No.	of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 5		Paid	d Leaves: 4		Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		11,986	Pro	vident Fund					780
Grade Pay		2,800	Pro	fession Tax					200
Dearness Allowance		6,802	IT						0
H.R.A.		2,957	Ele	ctricity and Wate	er				0
CLA		240	Loa	ın Installment					4,000
TA		200	LIC						476
Washing Allowance		60	Uni	on Fee					60
other allowance		250	Sala	ary Deposit					0
			Hos	spital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 25,295 /-	Tota	al Deductions				Rs	s. 5,516 /-
		Net Salary:	Rs.	19,779 /-					
Received Rs. (In Wo	ords) Nineteen Thou	ısand Seven H	lund	Ired Seventy-Nir	e Only, by	/ Bank	of Mahara	shtra.	
Checked by	Accounts Officer		1	Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 14.5	ML: 24.5		SP:0	PL	: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mah	ejabeen Riyazahn	ned shaikh						
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462	
Designation	: ICU Incharge		PF	Account No.		: MH-1	14718/G1241	
Original Basic+Grade Pay	: Rs. 14,786 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		11,986	Pro	ovident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,802	ΙT					0
H.R.A.		2,957	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC	;				476
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 25,295 /-	Tot	tal Deductions				Rs. 5,516 /-
		Net Salary:	Rs.	19,779 /-				
Received Rs. (In Wo	rds) Nineteen Thou	sand Seven F	lune	dred Seventy-Nir	e Only, by	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML: 24.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

			•				
Employee Name: Mrs. Su	jata Pravin Pacha	pande					
Employee Code	: b27		Bank Account/0	Cheque No	: 680032	266848	
Designation	: OPD Incharge		PF Account No.	i	: MH-14	718/G11	47
Original Basic+Grade Pag	y: Rs. 13,983 /-		No. of Days in I	/lonth	: 31		
Working Days: 20.5	Holidays: 6		Paid Leaves: 4.5		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		11,883	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
<b>Dearness Allowance</b>		6,432	IT				0
H.R.A.		2,797	<b>Electricity and W</b>	ater			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. (Ir	Words) Thirteen Ti	housand Five H	undred Eigthy-Tw	o Only, by E	Bank of M	aharash	tra.
Checked by	Accounts Officer		Employee		Da	ite:	
Balanace Leaves	CL: 1.5	FL:0	EL : 15.5	ML : 11	s	P:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Suja	ata Pravin Pachap	ande						
Employee Code	: b27		Bar	nk Account/Ch	eque No	: 6800	3266848	
Designation	: OPD Incharge		PF.	Account No.		: MH-1	4718/G114	<b>17</b>
Original Basic+Grade Pay	: Rs. 13,983 /-		No.	of Days in Mo	nth	: 31		
Working Days: 20.5	Holidays: 6		Paid	d Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		11,883	Pro	vident Fund				780
Grade Pay		2,100	Prof	fession Tax				200
Dearness Allowance		6,432	IT					0
H.R.A.		2,797	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				9,400
TA		200	LIC					0
Washing Allowance		60	Sala	ary Deposit				0
other allowance		250	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 23,962 /-	Tota	al Deductions				Rs. 10,380 /-
		Net Salary:	Rs. 1	13,582 /-				
Received Rs. (In	Words) Thirteen Tho	ousand Five H	lund	red Eigthy-Two	Only, by E	Bank of	Maharasht	ra.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0	ı	EL : 15.5	ML : 11		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Urn	nila Suresh Kudale	e (Nevase)					
Employee Code	: b31		Bank Account/	Cheque No	: 6800	3266065	
Designation	: Nurse		<b>PF Account No</b>		: MH-1	4718/G12	43
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in I	Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0		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	<b>Electricity and W</b>	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
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 21,586 /-	<b>Total Deductions</b>	3			Rs. 5,040 /-
		Net Salary:	Rs. 16,546 /-				
Received Rs. (In	Words) Sixteen Th	ousand Five H	undred Fourty-Si	x Only, by B	ank of I	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4	FL:0	EL: 4.5	ML: 37.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance  2,100 Dearness Allowance 5,774 Electricity and Water Loan Installment UIC Union Fee Other allowance Other Deduction Other Deduction	Employee Name: Mrs. Urm	ila Suresh Kudale	(Nevase)						
Original Basic+Grade Pay: Rs. 12,552 /- Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0  Earnings Amount Deductions Amount Deductions Amount Profession Tax  Basic Pay 10,452 Provident Fund Profession Tax  Dearness Allowance 5,774 IT THR.A. 2,510 Electricity and Water CLA 240 Loan Installment Amount Profession Tax Dearness Allowance Other allowance Other allowance Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Other Deduction Rs. 21,586 /-  Total Earnings Rs. 21,586 /- Total Deductions Rs. 5,00 Net Salary: Rs. 16,546 /-  Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065	
Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0  Earnings Amount Deductions Am  Basic Pay 10,452 Provident Fund Grade Pay 2,100 Profession Tax  Dearness Allowance 1,774 IT  H.R.A. 2,510 Electricity and Water CLA 240 Loan Installment LIC  Washing Allowance other allowance 0,000 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 21,586 /- Total Deductions Rs. 5,000 Net Salary: Rs. 16,546 /-  Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1243	}
Earnings Amount Deductions Amount Basic Pay 10,452 Provident Fund Profession Tax 1,452 Provident Fund Profession Tax 1,452 Provident Fund Profession Tax 1,454 Professio	Original Basic+Grade Pay :	Rs. 12,552 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings  Rs. 21,586 /- Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra. Checked by  Accounts Officer  Profession Tax Profession Tax IT Electricity and Water Loan Installment Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 21,586 /- Total Deductions Rs. 5,0 Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra. Employee Date:	Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings  Rs. 21,586 /-  Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by  Profession Tax IT Loan Installment Loan Inst	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 2,510 Electricity and Water CLA 240 Loan Installment LIC Washing Allowance other allowance  5,774 LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 21,586 /- Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Basic Pay		10,452	Pro	ovident Fund				780
H.R.A.  CLA  240  Loan Installment  LIC  Washing Allowance other allowance  Other allowance  Total Earnings  Rs. 21,586 /-  Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by  Electricity and Water  Loan Installment  A  A  A  A  A  A  A  A  A  A  A  A  A	Grade Pay		2,100	Pro	ofession Tax				200
CLA TA 200 Washing Allowance other allowance other allowance  Total Earnings  Rs. 21,586 /- Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by  LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 5,0 Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Employee  Date:	Dearness Allowance		5,774	ΙT					0
TA Washing Allowance other allowance  other allowance  250 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 21,586 /-  Net Salary: Rs. 16,546 /-  Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	H.R.A.		2,510	Ele	ectricity and Wate	er			0
Washing Allowance other allowance  250 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 21,586 /- Total Deductions  Net Salary: Rs. 16,546 /- Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	CLA		240	Lo	an Installment				4,000
other allowance  250 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 21,586 /- Total Deductions Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA		200	LIC	;				0
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 21,586 /- Total Deductions Rs. 5,0  Net Salary: Rs. 16,546 /-  Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				60
Late Mark Deduction Other Deduction  Total Earnings Rs. 21,586 /- Total Deductions Rs. 5,0 Net Salary: Rs. 16,546 /- Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	other allowance		250	Sa	lary Deposit				0
Other Deduction  Total Earnings Rs. 21,586 /- Total Deductions Rs. 5,0  Net Salary: Rs. 16,546 /-  Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings  Rs. 21,586 /- Total Deductions  Net Salary: Rs. 16,546 /-  Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 16,546 /-  Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0
Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 21,586 /-	To	tal Deductions				Rs. 5,040 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	16,546 /-				
	Received Rs. (In	Words) Sixteen The	ousand Five H	lund	dred Fourty-Six C	Only, by Ba	ank of	Maharashtra.	
Balanace Leaves         CL:4         FL:0         EL:4.5         ML:37.5         SP:0         PL:0	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL:4	FL:0		EL: 4.5	ML: 37.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

<b>Employee Name: Mrs. Anit</b>	a Ramchandra Sh	nitkal						
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696	
Designation	: Ward Incharge		PF	Account No.		: <b>MH-</b> 1	14718/G124	4
Original Basic+Grade Pay	: Rs. 15,502 /-		No. of Days in Month :			: 31		
Working Days: 22.5	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 2.	5
Earnings		Amount	De	ductions				Amount
Basic Pay		11,678	Pro	ovident Fund				780
Grade Pay		2,574	Pro	ofession Tax				200
Dearness Allowance		6,556	IT					0
H.R.A.		2,850	Εle	ectricity and Wate	er			0
CLA		221						2,000
TA		184	LIC					1,021
Washing Allowance		55	Un	ion Fee				60
other allowance		230	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 24,348 /-	То	tal Deductions				Rs. 4,061 /-
		Net Salary:	Rs.	20,287 /-				
Received Rs. (In V	Vords) Twenty Thou	ısand Two Hu	ındr	ed Eigthy-Seven	Only, by I	Bank o	f Maharashtr	a.
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

Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Twenty Thoเ	ısand Two Hu	ndr	ed Eigthy-Seven	Only, by I	Bank o	f Maharasi	ntra.
		Net Salary:	Rs.	20,287 /-				
Total Earnings		Rs. 24,348 /-	To	tal Deductions				Rs. 4,061 /-
			Otl	her Deduction				C
			Lat	te Mark Deductio	n			C
			Но	spital Bill				0
other allowance		230	Sa	lary Deposit				0
Washing Allowance		55	Un	ion Fee				60
TA		184	LIC					1,021
CLA		221	Lo	an Installment				2,000
H.R.A.		2,850	Ele	ectricity and Wate	er			0
Dearness Allowance		6,556	IT					0
Grade Pay		2,574	Pro	ofession Tax				200
Basic Pay		11,678	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amount
Working Days: 22.5	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves:	2.5
Original Basic+Grade Pay	: Rs. 15,502 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G12	244
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696	
Employee Name: Mrs. Ani	ita Ramchandra Sh	nitkal						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sur	ekha Santosh Nik	am (Gadhave						
Employee Code	: b37		Bank Acco	unt/Ch	eque No	: 6800	3266430	
Designation	: Nurse		PF Accoun	t No.		: MH-1	4718/G125	50
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days	s in Mo	onth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves	s: 4		Unpai	d Leaves: 0	
Earnings		Amount	Deductions					Amount
Basic Pay		10,452	Provident F	und				780
Grade Pay		2,100	Profession <sup>-</sup>	Гах				200
Dearness Allowance		5,774	IT					0
H.R.A.		2,510	Electricity a	nd Wat	er			0
CLA		240 L						3,000
TA		200 L						2,041
Washing Allowance		60	Union Fee					60
other allowance		250	Salary Depo	sit				0
			Hospital Bill	l				0
			Late Mark D	eductio	n			0
			Other Deduc	ction				0
Total Earnings		Rs. 21,586 /-	Total Deduc	tions				Rs. 6,081 /-
<del>-</del>		Net Salary:	Rs. 15,505 /-					
Received Rs	. (In Words) Fifteen	Thousand Five	e Hundred Fi	ve Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer		Employee		-		Date:	
Balanace Leaves	CL:0	FL:0	EL : 8.5		ML : 4.5		SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sure	kha Santosh Nika	am (Gadhave	e)					
Employee Code	: b37		Ва	nk Account/Ch	eque No	: 6800	3266430	
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G1250	)
Original Basic+Grade Pay	: Rs. 12,552 /-		No	of Days in Mo				
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	ınt Deductions					
Basic Pay		10,452	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	IT					0
H.R.A.		2,510	Ele	ctricity and Wate	er			0
CLA		240 Loan Installment						3,000
TA		200	LIC	;				2,041
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sal	ary Deposit				C
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 21,586 /-	Tot	tal Deductions				Rs. 6,081 /-
		Net Salary:	Rs.	15,505 /-				
Received Rs.	(In Words) Fifteen	Thousand Fiv	е Н	undred Five Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 8.5	ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

			<u> </u>					
Employee Name: Mrs. Pa	ankaja Kishor Bl	hujbal						
Employee Code	: b39		Bank Account/	Cheque No	: 68003263279			
Designation	: Nurse		<b>PF Account No</b>		: MH-14718/G1	260		
Original Basic+Grade Pa	y:Rs. 14,428 /-		No. of Days in	Month	: 31			
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5		<b>Unpaid Leaves</b>	: 0		
Earnings		Amount	unt Deductions					
Basic Pay		11,628	780					
Grade Pay		2,800	Profession Tax			200		
Dearness Allowance		6,637	IT			0		
H.R.A.		2,886	Electricity and W	ater				
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		60	Salary Deposit			0		
other allowance		300	Hospital Bill					
			Late Mark Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 24,751 /-	Total Deductions	<b>S</b>		Rs. 980 /-		
	•	Net Salary: I	Rs. 23,771 /-					
Received Rs. (In Wo	ords) Twenty-Thre	e Thousand Sever	Hundred Seven	ty-One Only,	by Bank of Mah	arashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL: 4.5 ML: 8.5 SP: 0					

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Pank	aja Kishor Bhujb	al						
Employee Code	: b39		Ba	nk Account/Ch	eque No	: 6800	3263279	
Designation	: Nurse		PF	Account No.	;	: <b>MH-</b> 1	4718/G1260	)
Original Basic+Grade Pay:	Rs. 14,428 /-		No	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 6		Pai	id Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		11,628	Pro	vident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,637	IT					(
H.R.A.		2,886	Ele	ctricity and Wate	er			(
CLA		240	Lo	an Installment				(
ТА		200	LIC	;				(
Washing Allowance		60	Sal	ary Deposit				(
other allowance		300	Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 24,751 /-	To	tal Deductions				Rs. 980 /
		Net Salary:	Rs.	23,771 /-				
Received Rs. (In Word	s) Twenty-Three Th	ousand Seve	n H	undred Seventy-	One Only,	by Baı	nk of Maharas	shtra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 4.5	ML: 8.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

<b>Employee Name: Mrs. Shit</b>	al Sanjay Sutar							
Employee Code	: b46		Ва	nk Account/Ch	eque No	: 6800	3265970	
Designation	: Sp./NICU Inchar	ge	PF	Account No.		: <b>MH-</b> 1	4718/G120	67
Original Basic+Grade Pay	: Rs. 14,428 /-		No. of Days in Month			: 31		
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		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	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 24,701 /-	То	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	23,661 /-				
Received Rs. (In W	ords) Twenty-Three	Thousand Si	хН	undred Sixty-On	e Only, by	Bank	of Maharash	ntra.
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. Shit	al Sanjay Sutar							
Employee Code	: b46		Ва	nk Account/Ch	eque No	: 6800	3265970	
Designation	: Sp./NICU Inchar	ge	PF	Account No.		: MH-1	4718/G126	7
Original Basic+Grade Pay	: Rs. 14,428 /-		No	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		11,628	Pro	vident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,637	ΙT					0
H.R.A.		2,886	Ele	ectricity and Wate	er			0
CLA		240	0 Loan Installment					0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,701 /-	Tot	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	23,661 /-				
Received Rs. (In W	ords) Twenty-Three	Thousand Si	х Н	undred Sixty-One	Only, by	Bank	of Maharasht	ra.
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: August 2014

Employee Name: Mrs. Uma	Shivdas Dalvi							
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G127	9
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month :			: 31		
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,652	Pro	ovident Fund				780
Grade Pay		2,032	Pro	ofession Tax				200
Dearness Allowance		5,375	IT					0
H.R.A.		2,337	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				3,000
TA		194	LIC	;				0
Washing Allowance		58	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 19,880 /-	Tot	tal Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	15,840 /-				
Received Rs. (I	n Words) Fifteen Th	nousand Eigh	t Hu	indred Fourty On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:9	ML:5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Uma	Shivdas Dalvi							
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1279	)
Original Basic+Grade Pay:	Rs. 12,074 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,652	Pro	ovident Fund				780
Grade Pay		2,032	Pro	ofession Tax				200
Dearness Allowance		5,375	ΙT					0
H.R.A.		2,337	Ele	ectricity and Wate	er			0
CLA		232						3,000
ТА		194	LIC	;				0
Washing Allowance		58	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 19,880 /-	Tot	tal Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	15,840 /-				
Received Rs. (I	n Words) Fifteen Th	nousand Eight	t Hu	indred Fourty On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:9	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Rup	ali Sachin Gai	kwad						
Employee Code	: b54		Bank Account/0	Cheque No	: 680032650	40		
Designation	: Nurse		PF Account No.		: MH-14718/G1282			
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in N	/lonth	: 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Leav	es: 0		
Earnings		Amount		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 Wa	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 Deduct	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 20,543 /-	<b>Total Deductions</b>			Rs. 1,550 /-		
		Net Salary: F	Rs. 18,993 /-		•			
Received Rs. (In W	/ords) Eightteen	Thousand Nine H	undred Ninety-Th	ree Only, by	Bank of Mah	arashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:3	ML : 18.5	SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Rup	ali Sachin Gaikwa	ıd						
Employee Code	: b54		Ва	nk Account/Ch	eque No	: 6800	3265040	
Designation	: Nurse		PF	Account No.	;	: MH-1	4718/G1282	
Original Basic+Grade Pay	Rs. 12,074 /-		No	No. of Days in Month : 31				
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,974	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,554	ΙT					0
H.R.A.		2,415	Ele	ectricity and Wate	er			0
CLA		240	240 Loan Installment					0
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,543 /-	To	tal Deductions				Rs. 1,550 /-
		Net Salary:	Rs.	18,993 /-				
Received Rs. (In W	ords) Eightteen Tho	usand Nine H	lund	dred Ninety-Three	e Only, by	Bank	of Maharashtı	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:3	ML: 18.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sav	ita Satish Katake							
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G129	5
Original Basic+Grade Pay	: Rs. 13,176 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 3.5		Unpaid	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		10,376	Pro	ovident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,061	IT					0
H.R.A.		2,635	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 22,372 /-	To	tal Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	18,332 /-				
Received Rs. (In W	ords) Eightteen Th	ousand Three	Hu	ndred Thirty-Two	Only, by	Bank o	f Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 2	ML:9		SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance  Other allowance  Basic Pay  10,376 Provident Fund Profession Tax II Electricity and Water Loan Installment Salary Deposit Hospital Bill Late Mark Deduction Other Deduction	Employee Name: Mrs. Sav	ita Satish Katake							
Original Basic+Grade Pay: Rs. 13,176 /- Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0  Earnings Amount Deductions Amo  Basic Pay 10,376 Provident Fund  Grade Pay 2,800 Profession Tax  Dearness Allowance 6,061 IT  H.R.A. 2,635 Electricity and Water  CLA 240 Loan Installment 3  TA 200 LIC  Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction  Other Deduction  Total Earnings Rs. 22,372 /- Total Deductions Rs. 4,0  Net Salary: Rs. 18,332 /-  Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246	
Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0  Earnings Amount Deductions Amo  Basic Pay 10,376 Provident Fund  Grade Pay 2,800 Profession Tax  Dearness Allowance 6,061 IT  H.R.A. 2,635 Electricity and Water  CLA 240 Loan Installment 3  TA 200 LIC  Washing Allowance 0 Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings Rs. 22,372 /- Total Deductions Rs. 4,0  Net Salary: Rs. 18,332 /-  Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1295	
Earnings Amount Deductions Amo Basic Pay 10,376 Provident Fund Grade Pay 2,800 Profession Tax Dearness Allowance 6,061 IT H.R.A. 2,635 Electricity and Water CLA 240 Loan Installment 3 TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 22,372 /- Total Deductions Rs. 4,00 Net Salary: Rs. 18,332 /- Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 13,176 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Dearness Allowance Other allowance Other allowance  Total Earnings  Rs. 22,372 /- Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  10,376 Provident Fund Profession Tax IT Electricity and Water Loan Installment Salery Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 4,00 Net Salary: Rs. 18,332 /- Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	Working Days: 22.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance H.R.A.  CLA 240 Loan Installment TA 200 Union Fee Other allowance Other allowance Other Deduction Total Earnings Rs. 22,372 /- Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by  Profession Tax IT LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 4,0	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 2,635 Electricity and Water CLA 240 Loan Installment 3 TA 200 LIC Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 22,372 /- Total Deductions Rs. 4,000 Net Salary: Rs. 18,332 /- Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		10,376	Pro	ovident Fund				780
H.R.A.  CLA  240  Loan Installment  3  TA  200  LIC  Washing Allowance other allowance  Other allowance  Total Earnings  Rs. 22,372 /-  Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by  Electricity and Water  Loan Installment  3  Total Electricity and Water  Loan Installment  3  Total Electricity and Water  Loan Installment  3  Total Lic  Union Fee  Salary Deposit  Hospital Bill  Late Mark Deduction Other Deduction  Rs. 4,0  Net Salary: Rs. 18,332 /-  Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	Grade Pay		2,800	Pro	ofession Tax				200
CLA 240 Loan Installment 3 TA 200 LIC Washing Allowance 60 Union Fee   other allowance 0 Salary Deposit   Hospital Bill   Late Mark Deduction   Other Deduction   Total Earnings Rs. 22,372 /- Total Deductions Rs. 4,000   Net Salary: Rs. 18,332 /- Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Dearness Allowance		6,061	ΙT					0
TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 22,372 /- Total Deductions Rs. 4,000 Net Salary: Rs. 18,332 /- Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.		2,635	Ele	ectricity and Wate	er			0
Washing Allowance other allowance other allowance  0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 22,372 /- Total Deductions  Net Salary: Rs. 18,332 /- Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by  Checked by  Checked by  Checked by  Checked Employee  Date:	CLA		240	240 Loan Installment					3,000
other allowance  O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 22,372 /- Total Deductions Net Salary: Rs. 18,332 /-  Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA		200	LIC	;				0
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 22,372 /- Total Deductions Net Salary: Rs. 18,332 /- Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				60
Late Mark Deduction Other Deduction  Total Earnings Rs. 22,372 /- Total Deductions Net Salary: Rs. 18,332 /- Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	other allowance		0	Sa	lary Deposit				0
Other Deduction  Total Earnings Rs. 22,372 /- Total Deductions Rs. 4,04  Net Salary: Rs. 18,332 /-  Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings Rs. 22,372 /- Total Deductions Rs. 4,04  Net Salary: Rs. 18,332 /-  Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 18,332 /-  Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0
Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 22,372 /-	To	tal Deductions				Rs. 4,040 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	18,332 /-				
	Received Rs. (In V	ords) Eightteen The	ousand Three	Hu	ndred Thirty-Two	Only, by	Bank o	of Maharashtr	a.
Balanace Leaves         CL:0         FL:0         EL:2         ML:9         SP:0         PL:0	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL: 0	FL:0		EL : 2	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Ja	acinta John Paul					
Employee Code	: b59		Bank Account/0	Cheque No	: 6800326430	)8
Designation	: O.T. Incharge		PF Account No.	•	: MH-14718/0	§1303
Original Basic+Grade Pa	ay : Rs. 16,935 /-		No. of Days in N	<b>Month</b>	: 31	
Working Days: 24	Holidays: 6	- 1	Paid Leaves: 1		Unpaid Leave	es: 0
Earnings		Amount	Deductions			Amoun
Basic Pay		14,135	Provident Fund			780
Grade Pay		2,800	Profession Tax			200
Dearness Allowance		7,790 I	IT			(
H.R.A.		3,387	Electricity and Wa	ater		(
CLA		240	Loan Installment			6,000
TA		200 l	LIC			(
Washing Allowance		60	Union Fee			60
other allowance		300	Salary Deposit			(
I			Hospital Bill			(
I			Late Mark Deduct	tion		(
I		[ (	Other Deduction			(
Total Earnings		Rs. 28,912 /-	Total Deductions			Rs. 7,040 /
		Net Salary: R	Rs. 21,872 /-			
Received Rs. (In V	Words) Twenty-One T	housand Eight I	- - - - - - - - - - - - - - - - - - -	-Two Only, b	y Bank of Mal	narashtra.
Checked by	Accounts Officer		Employee Date:			
Balanace Leaves	CL:0	FL:0	EL: 23.5 ML: 6.5 SP: 0		PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0		EL: 23.5	ML: 6.5		SP : 0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In Wor	ds) Twenty-One Th	ousand Eight	Hui	ndred Seventy-T	wo Only, b	y Banl	k of Maharas	htra.
		Net Salary:	Rs.	21,872 /-				
Total Earnings		Rs. 28,912 /-	To	tal Deductions				Rs. 7,040 /-
			Otł	ner Deduction				0
			Lat	te Mark Deductio	n			0
			Но	spital Bill				0
other allowance		300	Sal	lary Deposit				0
Washing Allowance		60	Un	ion Fee				60
TA		200	LIC	;				0
CLA		240	Lo	an Installment				6,000
H.R.A.		3,387	Ele	ectricity and Wate	er			0
Dearness Allowance		7,790	ΙT					0
Grade Pay		2,800	Pro	ofession Tax				200
Basic Pay		14,135	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amount
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Original Basic+Grade Pay :	Rs. 16,935 /-		No	o. of Days in Mo	nth	: 31		
Designation	: O.T. Incharge		PF	Account No.		: <b>MH-</b> 1	4718/G1303	3
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308	
Employee Name: Mrs. Jaci	nta John Paul							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

				•				
Employee Name: Mrs. Sure	ekha Shankar Nika	am (KOLTE)						
Employee Code	: b64		Ва	nk Account/Ch	eque No	: 6800	3263257	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G131	3
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 4.	5
Earnings		Amount	De	ductions				Amount
Basic Pay		7,914	Pro	ovident Fund				780
Grade Pay		1,795	Pro	ofession Tax				200
Dearness Allowance		4,467	ΙT					0
H.R.A.		1,942	Ele	ectricity and Wate	er			0
CLA		205	Lo	an Installment				0
TA		171	LIC	;				0
Washing Allowance		51	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			1,249
			Oth	ner Deduction				0
Total Earnings		Rs. 16,545 /-	Tot	tal Deductions				Rs. 2,289 /-
		Net Salary:	Rs.	14,256 /-				
Received Rs. (In	Words) Fourteen T	housand Two	Hu	ndred Fifty-Six C	only, by Ba	nk of I	Maharashtra.	ı
Checked by	Accounts Officer	Employee Date:				Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML: 14.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	rekha Shankar Nika	am (KOLTE)						
Employee Code	: b64		Ва	nk Account/Ch	eque No	: 6800	3263257	
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	14718/G131	3
Original Basic+Grade Pay	: Rs. 11,358 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 4.	5
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,914	Pro	vident Fund				780
Grade Pay		1,795	Pro	ofession Tax				200
Dearness Allowance		4,467	ΙT					0
H.R.A.		1,942	Ele	ctricity and Wate	er			0
CLA		205	Loa	an Installment				0
TA		171	LIC	;				0
Washing Allowance		51	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			1,249
			Oth	ner Deduction				0
Total Earnings		Rs. 16,545 /-	Tot	al Deductions				Rs. 2,289 /-
		Net Salary:	Rs.	14,256 /-	'			
Received Rs. (I	n Words) Fourteen T	housand Two	Hui	ndred Fifty-Six O	nly, by Ba	nk of l	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML: 14.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Vars	sha Tejas Bhale	rao						
Employee Code	: b65		Bank Account/C	heque No	: 6800	3264182		
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	14	
Original Basic+Grade Pay	: Rs. 11,027 /-		No. of Days in M	onth	: 31			
Working Days: 21	Holidays: 5		Paid Leaves: 0.5		Unpaid	d Leaves: 4	1.5	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,631	Provident Fund				780	
Grade Pay	1	1,795 Profession Tax					200	
Dearness Allowance	1	4,336	IT				0	
H.R.A.	1	1,885	<b>Electricity and Wa</b>	0				
CLA		205	Loan Installment			3,000		
TA		171	LIC				510	
Washing Allowance		51	Union Fee			60		
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 16,074 /-	<b>Total Deductions</b>				Rs. 4,550 /-	
		Net Salary:	Rs. 11,524 /-					
Received Rs. (In	Words) Eleven Th	ousand Five Hu	ndred Twenty-Four	Only, by B	Bank of	Maharasht	ra.	
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. Vars	ha Tejas Bhalera	0						
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1314	•
Original Basic+Grade Pay :	Rs. 11,027 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 5		Pai	id Leaves: 0.5		Unpai	d Leaves: 4.5	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,631	Pro	ovident Fund				780
Grade Pay		1,795	Pro	ofession Tax				200
Dearness Allowance		4,336	ΙT					0
H.R.A.		1,885	Ele	ectricity and Wate	er			0
CLA		205	Lo	an Installment				3,000
TA		171	LIC	;				510
Washing Allowance		51	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,074 /-	To	tal Deductions				Rs. 4,550 /-
		Net Salary:	Rs.	11,524 /-				
Received Rs. (In V	Words) Eleven Thoเ	ısand Five Hu	ndr	ed Twenty-Four	Only, by B	ank of	Maharashtra	•
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: August 2014

Employee Name: Mrs. Shit	al Prakash Sapka	l (Mhetre)							
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	18	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 15.5	Holidays: 4		Pai	id Leaves: 10.5		Unpai	d Leaves: 1		
Earnings		Amount	De	ductions				Amo	ount
Basic Pay		8,728	Pro	ovident Fund					780
Grade Pay		2,032	Pro	ofession Tax					200
Dearness Allowance		4,950	ΙT						0
H.R.A.		2,152	Ele	ectricity and Wate	er				0
CLA		232						1,	,500
TA		194	LIC	;					0
Washing Allowance		58	Un	ion Fee					60
other allowance		0	Sa	lary Deposit					0
			Но	spital Bill					0
			Lat	te Mark Deductio	n				0
			Otl	ner Deduction					0
Total Earnings		Rs. 18,346 /-	To	tal Deductions				Rs. 2,5	40 /-
		Net Salary:	Rs.	15,806 /-					
Received Rs.	(In Words) Fifteen	Thousand Eig	ht F	lundred Six Only	, by Bank	of Mar	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 1.5	ML:0		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Shi	tal Prakash Sapka	l (Mhetre)						
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1318	1
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 15.5	Holidays: 4		Pai	id Leaves: 10.5		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,728	Pro	ovident Fund				780
Grade Pay		2,032	Pro	ofession Tax				200
Dearness Allowance		4,950	IТ					0
H.R.A.		2,152	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				1,500
TA		194	LIC					0
Washing Allowance		58	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 18,346 /-	To	tal Deductions				Rs. 2,540 /-
	1	Net Salary:	Rs.	15,806 /-	-			
Received Rs	. (In Words) Fifteen	Thousand Eig	ht F	Hundred Six Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 1.5	ML:0		SP : 0	PL:0
			_				•	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. May	a Hanumant Amb	ekar(Chaudh	nari)					
Employee Code	: b72		Baı	nk Account/Ch	eque No	: 6800	3265335	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G132	20
Original Basic+Grade Pay	: Rs. 11,119 /-		No.	of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 2	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,437	Pro	vident Fund				780
Grade Pay		1,965	Pro	fession Tax				200
Dearness Allowance		4,785	IT					0
H.R.A.		2,081	Ele	ctricity and Wate	er			0
CLA		225			Loan Installment			3,000
TA		187	LIC					0
Washing Allowance		56	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,736 /-	Tot	al Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	13,696 /-				
Received Rs. (In	Words) Thirteen TI	housand Six H	lund	red Ninety-Six C	Only, by Ba	nk of	Maharashtr	а.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML : 2		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ya Hanumant Amb	ekar(Chaudh	nari	)				
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1320	
Original Basic+Grade Pay	/:Rs. 11,119 /-		No	of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 2	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,437	Pro	vident Fund				780
Grade Pay		1,965	Pro	ofession Tax				200
Dearness Allowance		4,785	ΙΤ					0
H.R.A.		2,081	Ele	ctricity and Wate	er			0
CLA		225	Loa	an Installment				3,000
TA		187	LIC	;				0
Washing Allowance		56	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,736 /-	Tot	tal Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	13,696 /-				
Received Rs. (I	n Words) Thirteen Th	ousand Six H	lunc	red Ninety-Six C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 0	ML : 2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sw	ati Amol Pawar	,					
Employee Code	: b73		Bank Account/	Cheque No	: 680032664	18	
Designation	: Nurse		PF Account No	).	: MH-14718/0	S1321	
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in	Month	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid Leave	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	<b>Electricity and W</b>	/ater	0		
CLA		240	Loan Installment	İ		3,000	
TA		200	LIC			0	
Washing Allowance		60	Salary Deposit			0	
other allowance		0	Hospital Bill			0	
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 18,958 /-	<b>Total Deductions</b>	5		Rs. 3,980 /-	
		Net Salary:	Rs. 14,978 /-				
Received Rs. (In W	ords) Fourteen <sup>-</sup>	Thousand Nine Ηι	ındred Seventy-E	ight Only, by	/ Bank of Maha	arashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:3	FL:0	EL: 11.5	ML : 15.5	SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Swa	nti Amol Pawar							
Employee Code	: b73		Bank	Account/Ch	eque No	: 6800	3266418	
Designation	: Nurse		PF A	ccount No.	:	MH-1	4718/G132	1
Original Basic+Grade Pay	: Rs. 11,119 /-		No. o	of Days in Mo	nth :	31		
Working Days: 25	Holidays: 5		Paid	Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		9,019	Provi	dent Fund				780
Grade Pay		2,100	Profe	ssion Tax				200
Dearness Allowance		5,115	IT					0
H.R.A.		2,224	Elect	ricity and Wate	er			0
CLA		240	Loan	Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Salar	y Deposit				O
other allowance		0	Hosp	ital Bill				O
			Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 18,958 /-	Total	Deductions				Rs. 3,980 /-
		Net Salary:	Rs. 14	l,978 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Nine H	undred	d Seventy-Eigh	nt Only, by	Bank	of Maharash	itra.
Checked by	Accounts Officer		Em	nployee			Date:	
Balanace Leaves	CL: 3	FL:0	EI	L : 11.5	ML: 15.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Rup	ali Laxman Jagta	p ( Memane	)						
Employee Code	: b75		Ва	nk Account/Ch	eque No	: 6800	3265992		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1332	2	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31			
Working Days: 12.5	Holidays: 2		Pai	d Leaves: 15.5		Unpai	d Leaves: 1		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,908	Pro	vident Fund				780	
Grade Pay		2,032	Pro	ofession Tax				200	
Dearness Allowance		4,573	ΙΤ					0	
H.R.A.		1,988	Ele	ctricity and Wate	er			0	
CLA		232	Loa	an Installment				0	
TA		194	LIC	;				0	
Washing Allowance		58	Uni	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,985 /-	Tot	al Deductions				Rs. 1,040 /-	
		Net Salary:	Rs.	15,945 /-					
Received Rs. (In	Words) Fifteen Tho	usand Nine H	und	red Fourty-Five	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML: 45.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Rupa	ali Laxman Jagta	p ( Memane	)					
Employee Code	: b75		Ва	nk Account/Ch	eque No	: 6800	3265992	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1332	
Original Basic+Grade Pay :	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 12.5	Holidays: 2		Pai	id Leaves: 15.5		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,908	Pro	ovident Fund				780
Grade Pay		2,032	Pro	ofession Tax				200
Dearness Allowance		4,573	IТ					0
H.R.A.		1,988	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				0
TA		194	LIC					0
Washing Allowance		58	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 16,985 /-	To	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	15,945 /-				
Received Rs. (In	Words) Fifteen Tho	usand Nine H	und	red Fourty-Five (	Only, by B	ank of	Maharashtra.	ı
Checked by	Accounts Officer			Employee	-		Date:	
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML: 45.5		SP:0	PL:0
		•	_					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Asm	ita Vijay Hagawar	ne (Daundka	r)						
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1333	3	
Original Basic+Grade Pay :	Rs. 10,272 /-		No	o. of Days in Mo					
Working Days: 17.5	Holidays: 5		Pai	id Leaves: 8.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pro	ovident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,725	ΙΤ					0	
H.R.A.		2,054	Ele	Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	;				510	
Washing Allowance		60	Union Fee					60	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions		Rs. 1,550 /			
		Net Salary:	Rs.	16,001 /-	•				
Receiv	ed Rs. (In Words) S	Sixteen Thous	and	One Only, by Ba	nk of Mah	arasht	ra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 6	ML: 7.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Asm	ita Vijay Hagawaı	ne (Daundka	ır)					
Employee Code	: b76		Ba	ink Account/Ch	eque No	: 6800	3266010	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G13	33
Original Basic+Grade Pay	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 17.5	Holidays: 5		Pai	id Leaves: 8.5		Unpai	d Leaves: 0	)
Earnings		Amount	De	ductions				Amount
Basic Pay		8,172	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	IT					0
H.R.A.		2,054	Ele	ectricity and Wate	er			O
CLA				an Installment				0
TA		200						510
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				C
			Но	spital Bill				0
			Lat	te Mark Deductio	n			C
			Otl	her Deduction				0
Total Earnings		Rs. 17,551 /-	To	tal Deductions				Rs. 1,550 /-
		Net Salary:	Rs.	16,001 /-				
Receiv	ed Rs. (In Words) S	Sixteen Thous	and	One Only, by Ba	ank of Mah	narasht	tra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:6	ML: 7.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Hem	nlata Ganesh Kap	are						
Employee Code	: b78		Ва	nk Account/Ch	eque No	: 6800	3258781	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1335	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,172	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	ΙΤ					0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 17,801 /-	To	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	16,761 /-				
Received Rs. (In	usand Seven	Hur	ndred Sixty-One	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 28	ML:10		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. H	lemlata Ganesh K	apare					
Employee Code	: b78		Bank Account/0	Cheque No	: 6800	3258781	
Designation	: Nurse		PF Account No		: MH-1	4718/G13	35
Original Basic+Grade P	ay:Rs. 10,272 /-		No. of Days in I	<b>Month</b>	: 31		
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpai	d Leaves: (	)
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and 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: I	Rs. 16,761 /-				
Received Rs.	(In Words) Sixteen T	housand Seven I	Hundred Sixty-On	e Only, by E	Bank of	Maharasht	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 28	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sm	ita Sudhir Tilekar							
Employee Code	: b80		Bank Account/C	heque No	: 68003	266768		
Designation	: Nurse	J	PF Account No.		: MH-14	1718/G13	37	
Original Basic+Grade Pay	: Rs. 10,272 /-	J	No. of Days in M	lonth	: 31			
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid	Leaves: 0	)	
Earnings		Amount	Deductions	ons				
Basic Pay		8,172	Provident Fund	780				
Grade Pay		2,100 Profession Tax					200	
Dearness Allowance		4,725	İIT			0		
H.R.A.	1	2,054	Electricity and Wa					
CLA	1	240	Loan Installment				3,000	
TA	1	200	LIC				510	
Washing Allowance	1	60	Union Fee				60	
other allowance	1	o	Salary Deposit				0	
	1	J	Hospital Bill				0	
	1	J	Late Mark Deducti	ion			0	
		/	Other Deduction				0	
Total Earnings		Rs. 17,551 /-	<b>Total Deductions</b>				Rs. 4,550 /-	
		Net Salary: I	Rs. 13,001 /-					
Receiv	ved Rs. (In Words)	Thirteen Thous	and One Only, by	Bank of Ma	harashtr	a.		
Checked by	Accounts Officer		Employee		С	Date:		
Balanace Leaves	CL:0	FL:0	EL: 4.5 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 Accour	t/Cheque N	lo : 6800	3266768	
Designation	: Nurse		PF Account I	No.	: MH-	14718/G13	37
Original Basic+Grade P	ay: Rs. 10,272 /-		No. of Days i	n Month	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	1	Unpa	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fun	d			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 Installme	ent			3,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				O
			Hospital Bill				O
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 17,551 /-	Total Deduction	ns			Rs. 4,550 /-
	•	Net Salary:	Rs. 13,001 /-		•		
Re	ceived Rs. (In Words)	Thirteen Thous	and One Only,	by Bank of N	laharash	tra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL: 4.5	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Ran	i Prashant Bhaga	at							
Employee Code	: b81		Baı	nk Account/Ch	eque No	: 6800	3258747		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G133	38	
Original Basic+Grade Pay	: Rs. 10,272 /-		No.	of Days in Mo	nth	: 31			
Working Days: 0	Holidays: 0		Pai	d Leaves: 13.5		Unpaid	d Leaves: 1	7.5	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		3,559	Pro	vident Fund					780
Grade Pay		915	Pro	fession Tax					175
Dearness Allowance		2,058	ΙΤ						0
H.R.A.		894	Ele	ctricity and Wate	er				0
CLA		105 L							0
TA		87 L							1,021
Washing Allowance		26	Uni	on Fee					60
other allowance		0	Sal	ary Deposit					0
			Hos	spital Bill					0
			Lat	e Mark Deductio	n				0
	1		Oth	er Deduction					0
Total Earnings	1	Rs. 7,644 /-	Tot	al Deductions				R	s. 2,036 /-
		Net Salary:	Rs.	5,608 /-					
Received Rs. (In Words) Five Thousand S				dred Eight Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 3	FL:0		EL : 0	ML:4		SP:0	PL	. : 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Rani	Prashant Bhaga	ıt						
Employee Code	: b81		Ва	nk Account/Ch	eque No	: 6800	3258747	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1338	}
Original Basic+Grade Pay :	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pa	id Leaves: 13.5		Unpai	d Leaves: 17.	5
Earnings		Amount	De	ductions				Amount
Basic Pay		3,559	Pro	ovident Fund				780
Grade Pay		915	Pre	ofession Tax				175
Dearness Allowance		2,058	ΙT					0
H.R.A.		894	Εle	ectricity and Wate	er			0
CLA		105	Lo	an Installment				0
TA		87	LIC					1,021
Washing Allowance		26	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 7,644 /-	То	tal Deductions				Rs. 2,036 /-
		Net Salary:	Rs	. 5,608 /-				
Received Re	. (In Words) Five T	housand Six H	lun	dred Eight Only,	by Bank c	of Maha	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL:0	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sure	ekha Devendra Ja	adhav						
Employee Code	: b82		Bank Account/C	heque No	: 680032	258725		
Designation	: Nurse	]	PF Account No.	718/G133	9			
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in M	lonth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid I	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 Wa					
CLA		240	Loan Installment				3,000	
TA		200	LIC				306	
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit			0		
			Hospital Bill					
		]	Late Mark Deducti	ion				
			Other Deduction				0	
Total Earnings		Rs. 17,551 /-	<b>Total Deductions</b>				Rs. 4,346 /-	
		Net Salary: F	Rs. 13,205 /-					
Received Rs.	(In Words) Thirteen	Thousand Tw	o Hundred Five Or	nly, by Banl	k of Maha	rashtra.		
Checked by	Accounts Officer		Employee		Da	nte:		
Balanace Leaves	CL:0	FL:0	EL: 0.5	ML : 1.5	S	P:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	urekha Devendra J	ladhav						
Employee Code	: b82		Bai	nk Account/Ch	eque No	: 6800	3258725	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	39
Original Basic+Grade Pa	ıy : Rs. 10,272 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0	)
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,172	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		4,725	ΙΤ					0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				306
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 4,346 /-
	<b>'</b>	Net Salary:	Rs.	13,205 /-				
Received R	s. (In Words) Thirtee	n Thousand Tw	ио Н	undred Five Only	y, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML: 1.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. A	Anita Vittal Bhava	•				
Employee Code	: b83		Bank Accoun	t/Cheque No	: 68001609981	
Designation	: Nurse		PF Account N	o.	: MH-14718/G13	342
Original Basic+Grade P	ay: Rs. 10,272 /-		No. of Days in	Month	: 31	
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		8,172	Provident Fund	l		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 Installme	nt		0
TA		200	LIC			510
Washing Allowance		60	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Dedu	ıction		0
			Other Deductio	n		0
Total Earnings		Rs. 17,551 /-	Total Deduction	าร		Rs. 1,490 /-
	•	Net Salary: F	Rs. 16,061 /-			
Recei	ved Rs. (In Words)	Sixteen Thousand	Sixty-One Only	, by Bank of N	laharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL: 4.5	ML: 32	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/G1	342
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in	Month	: 31	
Working Days: 24	Holidays: 6		Paid Leaves: 1		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 W	ater		0
CLA		240	Loan Installment			0
TA		200	LIC			510
Washing Allowance		60	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 17,551 /-	Total Deductions	3		Rs. 1,490 /-
		Net Salary:	Rs. 16,061 /-			
Received	Rs. (In Words) Sixt	een Thousand	d Sixty-One Only,	by Bank of I	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 4.5	ML : 32	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Suja	ata Satish Gaikw	ad					
Employee Code	: b84		Bank Account/0	Cheque No	: 68003	265914	
Designation	: Nurse	ļ	PF Account No	-	: MH-14	1718/G134	45
Original Basic+Grade Pay	: Rs. 9,272 /-	ļ	No. of Days in I	Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3		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	<sub>i</sub> IT				0
H.R.A.	1	1,854	Electricity and W	ater			0
CLA	1	240	Loan Installment				0
TA	1	200	LIC				0
Washing Allowance	1	60	Union Fee				60
other allowance	1	o	Salary Deposit				0
	1	l	Hospital Bill				0
	1	ļ	Late Mark Deduc	tion			0
	<u> </u>		Other Deduction				0
Total Earnings		Rs. 15,891 /-	Total Deductions	•			Rs. 1,040 /-
		Net Salary:	Rs. 14,851 /-				
Received Rs. (In	Words) Fourteen T	housand Eight	Hundred Fifty-Or	ne Only, by E	3ank of N	/laharasht	ra.
Checked by	Accounts Officer		Employee		D	Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 0	ML : 42.5		SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	jata Satish Gaikwa	d						
Employee Code	: b84		Ва	nk Account/Ch	eque No	: 6800	3265914	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1345	5
Original Basic+Grade Pay	y: Rs. 9,272 /-		No	o of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,272	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,265	ΙT					0
H.R.A.		1,854	Ele	ectricity and Wate	er			0
CLA		240	40 Loan Installment					0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deduction	n			O
			Oth	ner Deduction				0
Total Earnings		Rs. 15,891 /-	Tot	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	14,851 /-				
Received Rs. (Ir	n Words) Fourteen Th	ousand Eight	Hu	ndred Fifty-One	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML : 42.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Miss. Ru	pali Virkant Ohol								
Employee Code	: b85		Ва	nk Account/Ch	eque No	: 6800	3263326		
Designation	: Nurse		PF	Account No.		: MH-1	MH-14718/G1346		
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Month :						
Working Days: 26	Holidays: 4		Paid Leaves: 1			Unpai	d Leaves: (	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,272	Pro	ovident Fund				780	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,265	ΙT					C	
H.R.A.		1,854	Ele	ectricity and Wate	er			C	
CLA		240	Loan Installment					3,000	
TA		200	LIC	;				1,021	
Washing Allowance		60	Union Fee					60	
other allowance		250	Salary Deposit					C	
			Hospital Bill						
			Late Mark Deduction						
			Oth	ner Deduction				C	
Total Earnings		Rs. 16,141 /-	Tot	tal Deductions				Rs. 5,061 /-	
		Net Salary:	Rs.	11,080 /-					
Receive	ed Rs. (In Words) El	leven Thousa	nd E	igthy Only, by B	ank of Ma	harash	tra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	CL:2 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 Ac	count/Cl	neque No	: 6800	3263326	
Designation	: Nurse		PF Acco	unt No.		: <b>MH-</b> 1	4718/G134	6
Original Basic+Grade Page	ay:Rs. 9,272 /-		No. of Da	ays in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leav	es: 1		Unpai	d Leaves: 0	
Earnings		Amount	ount Deductions					Amoun
Basic Pay		7,272	Providen	Fund				780
Grade Pay		2,000	Profession	n Tax				200
Dearness Allowance		4,265	IT					C
H.R.A.		1,854	Electricity	and Wat	er			C
CLA		240	Loan Inst	allment				3,000
TA		200	LIC					1,021
Washing Allowance		60	Union Fe	•				60
other allowance		250	Salary De	posit				(
			Hospital I	Bill				(
			Late Mark	Deduction	on			(
			Other De	duction				(
Total Earnings		Rs. 16,141 /-	Total Ded	uctions				Rs. 5,061 /-
		Net Salary:	Rs. 11,080	/-	'			
Rec	eived Rs. (In Words) E	leven Thousar	nd Eigthy	Only, by E	Bank of Ma	harash	tra.	
Checked by	Accounts Officer		Employe	•			Date:	
Balanace Leaves	CL: 2	FL:0	D EL:9 ML:16.5 SP:0 PL:0					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sukl	hada Ramchandra	a Bhise						
Employee Code	: b86		Ва	nk Account/Ch	eque No	: 6800	3263291	
Designation	: Nurse	!	PF	Account No.	•			
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month :			: 31		
Working Days: 21.5	Holidays: 6		Pai	Paid Leaves: 3.5 Un			d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818 <sup>1</sup>	Electricity and Water			0		
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Union Fee					60
other allowance		0	Salary Deposit					0
			Hospital Bill					
		!	Lat	te Mark Deductio	n			0
		!	Oth	ner Deduction				0
Total Earnings	,	Rs. 15,592 /-	Tof	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	14,552 /-		•		
Received Rs. (In	Words) Fourteen Th	nousand Five	Hur	ndred Fifty-Two (	Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 10	ML:10		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	ukhada Ramchand	ra Bhise						
Employee Code	: b86		Bank Accou	ınt/Ch	eque No	: 6800	3263291	
Designation	: Nurse		<b>PF Account</b>	No.		: MH-1	4718/G134	7
Original Basic+Grade Page	ay: Rs. 9,092 /-		No. of Days	in Mo	nth	: 31		
Working Days: 21.5	Holidays: 6		Paid Leaves:	3.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions					Amount
Basic Pay		7,092	Provident Fu	nd				780
Grade Pay		2,000	Profession Ta	ax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Electricity an	d Wate	r			0
CLA		240	Loan Installm	nent				0
TA		200	LIC					0
Washing Allowance		60	Union Fee					60
other allowance		0	Salary Depos	it				0
			<b>Hospital Bill</b>					0
			Late Mark De	ductio	n			0
			Other Deduct	tion				0
Total Earnings		Rs. 15,592 /-	Total Deduct	ions				Rs. 1,040 /-
	'	Net Salary:	Rs. 14,552 /-					
Received Rs.	(In Words) Fourteen	Thousand Five	Hundred Fifty	-Two C	nly, by B	ank of	Maharashtra	ì.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:0	EL : 10		ML : 10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. As	hwini Nilesh Paig	ude					
Employee Code	: b87		Bank Account/	Cheque No	: 68003	265357	
Designation	: Nurse		<b>PF Account No</b>		: MH-14	718/G13	348
Original Basic+Grade Pag	y: Rs. 9,272 /-		No. of Days in I	Month	: 31		
Working Days: 22	Holidays: 6		Paid Leaves: 3		Unpaid	Leaves:	0
Earnings		Amount			Amount		
Basic Pay		7,272				780	
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,265	IT				0
H.R.A.		1,854	<b>Electricity and W</b>	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				1,021
Washing Allowance		60	Union Fee		6		
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,141 /-	Total Deductions	1			Rs. 2,061 /-
	•	Net Salary:	Rs. 14,080 /-				
Receiv	ed Rs. (In Words) F	ourteen Thousa	nd Eigthy Only, b	y Bank of M	laharash	tra.	
Checked by	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL:0	FL:0	EL:8	ML : 8	5	SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. A	Ashwini Nilesh Paig	jude					
Employee Code	: b87		Bank Acco	unt/Chequ	e No : 6800	03265357	
Designation	: Nurse		PF Accoun	t No.	: MH-	14718/G13	348
Original Basic+Grade P	ay: Rs. 9,272 /-		No. of Days	in Month	: 31		
Working Days: 22	Holidays: 6		Paid Leaves	: 3	Unpa	id Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,272	Provident Fu	ınd			780
Grade Pay		2,000	Profession 7	ах			200
Dearness Allowance		4,265	IT				0
H.R.A.		1,854	Electricity a	nd Water			0
CLA		240	Loan Install	ment			0
TA		200	LIC				1,021
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Depo	sit			0
			<b>Hospital Bill</b>				0
			Late Mark D	eduction			0
			Other Deduc	tion			0
Total Earnings		Rs. 16,141 /-	Total Deduc	tions			Rs. 2,061 /-
	•	Net Salary:	Rs. 14,080 /-		•		
Rece	ived Rs. (In Words) F	ourteen Thousa	and Eigthy O	nly, by Bank	of Maharas	shtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 8	ML	: 8	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Rab	bana Aslam Jam	adar					
Employee Code	: b88		Bank Account/	Cheque No	: 68003	266076	
Designation	: Nurse	]	<b>PF Account No</b>	).	: MH-14718/G1349		
Original Basic+Grade Pay	: Rs. 10,369 /-	]	No. of Days in I	Month	: 31		
Working Days: 19.5	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves: 7	.5
Earnings		Amount	Deductions				Amount
Basic Pay		6,344	Provident Fund				780
Grade Pay	1	1,516	<b>Profession Tax</b>				200
Dearness Allowance	1	3,616	IT				0
H.R.A.		1,572	Electricity and W	/ater			0
CLA		182	Loan Installment	t			3,000
TA	1	152	LIC				1,021
Washing Allowance	1	45	Union Fee			60	
other allowance		0	Salary Deposit			0	
	1	]	Hospital Bill			0	
		J	Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 13,427 /-	Total Deductions	s			Rs. 5,061 /-
		Net Salary:	Rs. 8,366 /-				
Received Rs. (I	In Words) Eight Tho	usand Three F	lundred Sixty-Six	Only, by Ba	nk of Ma	harashtra	
Checked by	Accounts Officer		Employee		Г	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

<b>Employee Name: Mrs. Rab</b>	bana Aslam Jama	adar							
Employee Code	: b88		Ва	nk Account/Ch	eque No	: 6800	3266076		
Designation	: Nurse		PF	Account No.	;	: <b>MH-</b> 1	4718/G1349		
Original Basic+Grade Pay:	Rs. 10,369 /-		No	No. of Days in Month : 31					
Working Days: 19.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 7.5		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,344	Pro	ovident Fund				780	
Grade Pay		1,516	Pro	ofession Tax				200	
Dearness Allowance		3,616	IT					0	
H.R.A.		1,572	Ele	ectricity and Wate	er			0	
CLA		182	Lo	an Installment			3,000		
ТА		152	LIC	;				1,021	
Washing Allowance		45	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 13,427 /-	Tot	tal Deductions				Rs. 5,061 /-	
		Net Salary:	Rs.	. 8,366 /-					
Received Rs. (Ir	Words) Eight Tho	usand Three H	Hun	dred Sixty-Six O	nly, by Bar	nk of N	laharashtra.		
Checked by	Accounts Officer		Employee Date:				Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 0.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sul	bha Vishal Bhosa	le							
Employee Code	: b89		Bank	Account/Ch	eque No	: 6001	6247581		
Designation	: Nurse		PF Ac	count No.		: MH-1	MH-14718/G1350		
Original Basic+Grade Pay	: Rs. 10,369 /-		No. o	f Days in Mo	nth	: 31			
Working Days: 23	Holidays: 3		Paid L	eaves: 4		Unpaid	d Leaves:	1	
Earnings		Amount	Deduc	tions				Amou	unt
Basic Pay		8,099	Provid	lent Fund				7	780
Grade Pay		1,935	Profes	sion Tax				2	200
Dearness Allowance		4,616	IT						0
H.R.A.		2,007	Electr	icity and Wat	er				0
CLA		232	Loan I	nstallment					0
TA		194	LIC						0
Washing Allowance		58	Union	Fee					60
other allowance		242	Salary	Deposit					0
			Hospi	tal Bill					0
			Late N	lark Deduction	n				0
			Other	Deduction					0
Total Earnings		Rs. 17,383 /-	Total I	Deductions				Rs. 1,04	0 /-
		Net Salary:	Rs. 16,	343 /-					
Received Rs. (In V	Vords) Sixteen Thou	sand Three H	undred	Fourty-Three	Only, by	Bank o	f Maharas	htra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 2.5	FL:0	EL	: 19	ML: 4.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	Ibha Vishal Bhosal	е							
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581		
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1350	)	
Original Basic+Grade Pay	y: Rs. 10,369 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 3		Pai	id Leaves: 4		Unpai	d Leaves: 1		
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,099	Pro	ovident Fund				780	
Grade Pay		1,935	Pro	ofession Tax				200	
Dearness Allowance		4,616	п					0	
H.R.A.		2,007	Electricity and Water				0		
CLA		232	Loan Installment				0		
TA		194	LIC	;				0	
Washing Allowance		58	Union Fee					60	
other allowance		242	Salary Deposit						
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction		d			
Total Earnings		Rs. 17,383 /-	Tot	tal Deductions				Rs. 1,040 /-	
	•	Net Salary:	Rs.	16,343 /-					
Received Rs. (In	Words) Sixteen Thou	sand Three H	und	red Fourty-Three	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 19	ML: 4.5		SP:0	PL:0	
		•							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. San	dya Sunil Mhatre							
Employee Code	: b90		Ва	nk Account/Ch	eque No	: 6800	3266054	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G135	1
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpaid	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 4,550 /-
		Net Salary:	Rs.	11,042 /-				
Received	Rs. (In Words) Elev	en Thousand	Fou	ırty-Two Only, by	Bank of I	Mahara	shtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:3	FL:0	EL:0 ML:2			SP:0 PL:0		PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sand	lya Sunil Mhatre								
Employee Code	: b90		Ва	nk Account/Ch	eque No	: 6800	3266054		
Designation	Nurse		PF	1					
Original Basic+Grade Pay:	Rs. 9,092 /-		No	o of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount Deductions						Amount	
Basic Pay		7,092	Pro	ovident Fund				780	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.				Electricity and Water					
CLA		240	Loa	an Installment				3,000	
ТА		200	LIC	;				510	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit						
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction					
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 4,550 /-	
'		Net Salary:	Rs.	11,042 /-					
Received	Rs. (In Words) Elev	en Thousand	Fou	ırty-Two Only, by	/ Bank of I	Vlahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0	EL:0 ML:2				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sur	man Ashok Kuda	le						
Employee Code	: b91		Bank Accoun	t/Cheque N	o : 6800	3266463		
Designation	: Nurse		PF Account N	lo.	: MH-1	4718/G13	352	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in	n Month	: 31			
Working Days: 24.5	Holidays: 5		Paid Leaves: 1	.5	Unpai	d Leaves:	0	
Earnings		Amount	Deductions					Amount
Basic Pay		7,092	Provident Fund	d				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 Installme	nt				3,000
TA		200	LIC					510
Washing Allowance		60	Union Fee					60
other allowance		0	<b>Salary Deposit</b>					0
			Hospital Bill					900
			Late Mark Ded	uction				0
			Other Deduction	n				0
Total Earnings		Rs. 15,592 /-	<b>Total Deductio</b>	ns			R	s. 5,450 /-
		Net Salary:	Rs. 10,142 /-					
Received Rs.	(In Words) Ten Thoเ	ısand One Hun	dred Fourty-Tw	o Only, by B	ank of M	aharashtra	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0	EL : 1	ML : 23	.5	SP:0	PL	: 0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sun	nan Asnok Kudale	e							
Employee Code	: b91		Ba	nk Account/Ch	eque No	: 6800	3266463		
Designation	: Nurse		PF Account No. : MH-14718/G1352					52	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0	)	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,092	Pro	vident Fund				780	
Grade Pay		Pro	fession Tax				200		
Dearness Allowance	4,182			IT				0	
H.R.A.	1,818			Electricity and Water					
CLA		240	Loan Installment					3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit						
			Hospital Bill			90			
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 5,450 /-	
		Net Salary:	Rs.	10,142 /-		•			
Received Rs. (I	n Words) Ten Thou	sand One Hun	dre	d Fourty-Two Or	nly, by Bar	nk of M	aharashtra		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 7.5	FL:0		EL : 1	ML: 23.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Tejashree Ganesh Bhujbal (kudale)										
Employee Code	: b92		Bank Acco	unt/Ch	eque No	: 6800	3266940			
Designation	: Nurse		PF Accoun	t No.		: MH-1	4718/G135	3		
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 5		Paid Leaves	: 2		Unpai	d Leaves: 1			
Earnings		Amount	Deductions					Amount		
Basic Pay		6,863	Provident Fu	ınd				780		
Grade Pay		1,935	<b>Profession T</b>	ax				200		
Dearness Allowance		4,047	IT					0		
H.R.A.		1,759	Electricity ar	nd Wate	er			0		
CLA		Loan Installr	nent				3,000			
TA		194	LIC					0		
Washing Allowance		58	Union Fee					60		
other allowance		290	Salary Deposit					0		
			Hospital Bill							
			Late Mark Deduction							
			Other Deduc	tion		0				
Total Earnings		Rs. 15,378 /-	Total Deduct	ions		Rs. 4,040 /-				
		Net Salary:	Rs. 11,338 /-							
Received Rs. (In \	Nords) Eleven Thou	ısand Three H	undred Thirty	-Eight	Only, by E	Bank of	Maharasht	ra.		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 0	FL:0	EL : 7.5 ML : 1				SP:0	PL:0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Teja	shree Ganesh Bh	ujbal (kudale	e)						
Employee Code	: b92		Ва	nk Account/Ch	eque No	: 6800	3266940		
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G1353	}	
Original Basic+Grade Pay :	Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 1		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,863	Pro	ovident Fund				780	
Grade Pay		1,935	Pro	ofession Tax				200	
Dearness Allowance		4,047	Іт					0	
H.R.A.	1,759			Electricity and Water			0		
CLA		232	Loan Installment				3,000		
TA		194	LIC	;				0	
Washing Allowance		58	Union Fee					60	
other allowance		290	Salary Deposit						
			Hospital Bill						
			Late Mark Deduction						
			Oth	ner Deduction		o d			
Total Earnings		Rs. 15,378 /-	Tot	tal Deductions				Rs. 4,040 /-	
		Net Salary:	Rs.	11,338 /-	•				
Received Rs. (In V	ords) Eleven Thou	sand Three H	und	Ired Thirty-Eight	Only, by E	Bank of	f Maharashtra	ı.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 7.5 ML: 1 SP: 0				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sav	ita Sunil Raut								
Employee Code	: b93		Bai	nk Account/Ch	eque No	: 6002	9205330		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	54	
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	of Days in Mo	onth	: 31			
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0	)	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		7,092	Pro	vident Fund					780
Grade Pay		2,000	Pro	fession Tax					200
Dearness Allowance		4,182	ΙΤ						0
H.R.A.		1,818	Ele	ctricity and Wate	er				0
CLA		240	Loa	ın Installment					0
TA		200	LIC						0
Washing Allowance		60	Uni	on Fee					60
other allowance		0	Sal	ary Deposit					0
			Hos	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs	s. 1,040 /-
		Net Salary:	Rs.	14,552 /-					
Received Rs. (In	Words) Fourteen T	housand Five	Hun	dred Fifty-Two	Only, by B	ank of	Maharashtı	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL : 8.5	ML : 17		SP:0	PL	: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sav	ita Sunil Raut								
Employee Code	: b93		Ва	nk Account/Ch	eque No	: 6002	9205330		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1354	,	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				780	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	Іт					0	
H.R.A.	1,818			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit						
			Hospital Bill						
			Late Mark Deduction						
			Other Deduction						
Total Earnings		Rs. 15,592 /-	To	tal Deductions		Rs. 1,040 /-			
		Net Salary:	Rs.	14,552 /-					
Received Rs. (In	Words) Fourteen TI	housand Five	Hui	ndred Fifty-Two (	Only, by B	ank of	Maharashtra.	ı	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL: 8.5	ML:17		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Hase	eena Mehboob Sh	naikh								
Employee Code	: b95		Ва	nk Account/Ch	eque	No : 6800	3266485			
Designation	: Nurse	!	PF	Account No.		: MH-1	14718/G1356	<b>;</b>		
Original Basic+Grade Pay	: Rs. 9,092 /-	!	No	o. of Days in Mo	nth	: 31	: 31			
Working Days: 18.5	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 9.5	;		
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,919	Pro	ovident Fund				780		
Grade Pay		1,387	Pro	ofession Tax				200		
Dearness Allowance		2,900	IT					0		
H.R.A.		1,261	Elε	ectricity and Wate	er			0		
CLA		166						3,000		
TA		139						1,021		
Washing Allowance		42	Un	ion Fee				60		
other allowance		173	Sal	lary Deposit				0		
		!	Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	her Deduction				0		
Total Earnings		Rs. 10,987 /-	Tof	tal Deductions				Rs. 5,061 /-		
		Net Salary:	Rs	. 5,926 /-		•				
Received Rs. (Ir	n Words) Five Thou	sand Nine Hu	ndr	ed Twenty-Six O	nly, by	Bank of M	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

Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Five Thou	sand Nine Hu	ndr	ed Twenty-Six Or	nly, by Bar	nk of N	laharashtra.	
	•	Net Salary:	Rs	. 5,926 /-	<u>'</u>			
Total Earnings		Rs. 10,987 /-	To	tal Deductions				Rs. 5,061 /-
			Otl	ner Deduction				0
			Lat	te Mark Deductio	n			0
			Но	spital Bill				0
other allowance		173	Sal	lary Deposit				0
Washing Allowance		42	Un	ion Fee				60
TA		139	LIC	;				1,021
CLA		166	Lo	an Installment				3,000
H.R.A.		1,261	Ele	ectricity and Wate	er			0
Dearness Allowance		2,900	IT					0
Grade Pay		1,387	Pro	ofession Tax				200
Basic Pay		4,919	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amount
Working Days: 18.5	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 9.5	
Original Basic+Grade Pay	/:Rs. 9,092 /-		No	o. of Days in Mo	nth :	31		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1356	;
Employee Code	: b95		Ва	nk Account/Ch	eque No	6800	3266485	
<b>Employee Name: Mrs. Ha</b>	seena Mehboob Sh	naikh						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Son	ali Vinod Dixit (Ma	ahamuni)						
Employee Code	: b96		Baı	nk Account/Ch	eque No	: 6800	3264295	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1357	7
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 18	Holidays: 4		Pai	d Leaves: 9		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				780
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				510
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 1,550 /-
		Net Salary:	Rs.	14,042 /-				
Received F	Rs. (In Words) Fourt	een Thousand	d Fo	urty-Two Only, k	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer Emp			Employee Date:			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL : 8.5	ML:7		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Sonali Vinod Dixit (M	/lahamuni)				
Employee Code	: b96		Bank Accour	t/Cheque No	: 68003264295	
Designation	: Nurse		PF Account N	lo.	: MH-14718/G13	<b>357</b>
Original Basic+Grade I	Pay: Rs. 9,092 /-		No. of Days i	n Month	: 31	
Working Days: 18	Holidays: 4		Paid Leaves: 9		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		7,092	Provident Fundament	d		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 Installme	nt		0
TA		200	LIC			510
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Ded	uction		0
			Other Deduction	on		0
Total Earnings		Rs. 15,592 /-	Total Deduction	ns		Rs. 1,550 /-
		Net Salary:	Rs. 14,042 /-		•	
Receiv	ed Rs. (In Words) Fou	rteen Thousand	l Fourty-Two O	nly, by Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:0	EL: 8.5	ML:7	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. A	Ashwini Pramod	Jagtap (Korpad)					
Employee Code	: b97		Bank Accour	nt/Cheque No	: 68003265108		
Designation	: Nurse		PF Account N	No.	: MH-14718/G13	358	
Original Basic+Grade P	Pay: Rs. 9,092 /-		No. of Days i	n Month	: 31		
Working Days: 15	Holidays: 3		Paid Leaves: 1	3	Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amoun	
Basic Pay		7,092	Provident Fun	d		780	
Grade Pay		2,000	Profession Tax	K		200	
Dearness Allowance		4,182	Т			(	
H.R.A.		1,818	Electricity and	Water			
CLA		240	Loan Installme	ent		(	
TA		200	LIC			(	
Washing Allowance		60	Salary Deposit	t		(	
other allowance		250	Hospital Bill			(	
			Late Mark Ded	uction		(	
			Other Deduction	on		(	
Total Earnings		Rs. 15,842 /-	Total Deductio	ons		Rs. 980 /	
	•	Net Salary: R	s. 14,862 /-				
Received Rs.	(In Words) Fourtee	n Thousand Eight I	lundred Sixty-	Two Only, by E	Bank of Maharash	ntra.	
Checked by	Accounts Officer	,	Employee		Date:		
Balanace Leaves	CL : 4	FL:0	EL:5	ML : 0	SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ash	wini Pramod Jagt	ap (Korpad)						
Employee Code	: b97		Ва	nk Account/Ch	eque No	: 6800	3265108	
Designation	: Nurse		PF	Account No.	;	: <b>MH-</b> 1	4718/G1358	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth	: 31		
Working Days: 15	Holidays: 3		Pai	d Leaves: 13		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				780
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182			ІТ			0
H.R.A.		1,818			Electricity and Water			0
CLA		240	Loa	an Installment				0
TA		200	LIC	:				0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		250	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Other Deduction					
Total Earnings	Rs. 15,842 /-			/- Total Deductions Rs.				
		Net Salary:	Rs.	14,862 /-				
Received Rs. (In N	Nords) Fourteen Th	ousand Eight	Hur	ndred Sixty-Two	Only, by E	ank of	f Maharashtra	l.
Checked by	Accounts Officer	Employee			Date:			
Balanace Leaves	CL : 4	FL:0		EL : 5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Vars	ha Rajaram Koli								
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1359	)	
Original Basic+Grade Pay	Rs. 9,092 /-		No	o. 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				Amount	
Basic Pay		7,092	Pro	ovident Fund				780	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	ΙT					0	
H.R.A.		1,818	Ele	ectricity and Wate	er			0	
CLA		240						2,500	
TA		200	LIC	;				1,081	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 4,621 /-	
		Net Salary:	Rs.	10,971 /-					
Received Rs. (In	Words) Ten Thous	and Nine Hun	dre	d Seventy-One O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:3 ML:0			SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. \	/arsha Rajaram k	(oli					
Employee Code	: b98		Bank Accoun	t/Cheque No	: 6800	3263542	
Designation	: Nurse		PF Account N	lo.	: MH-1	4718/G13	59
Original Basic+Grade P	ay: Rs. 9,092 /-		No. of Days in	<b>Month</b>	: 31		
Working Days: 20.5	Holidays: 5		Paid Leaves: 5.	5	Unpaid	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 Installme	nt			2,500
TA		200	LIC				1,081
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,592 /-	Total Deduction	ns			Rs. 4,621 /-
	•	Net Salary:	Rs. 10,971 /-		•		
Received Rs	. (In Words) Ten Ti	nousand Nine Hun	dred Seventy-O	ne Only, by B	ank of N	laharashtra	1.
Checked by	Accounts Officer		Employee	·		Date:	
Balanace Leaves	CL : 0	FL:0	EL : 3	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. See	ma Anil Wagh (A	adak)					
Employee Code	: b99		Bank Account/C	heque No	: 68003	263235	
Designation	: Nurse	ļ	PF Account No.		: MH-14	4718/G13	60
Original Basic+Grade Pay	: Rs. 10,369 /-	ļ	No. of Days in M	onth	: 31		
Working Days: 22	Holidays: 5		Paid Leaves: 4		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	, <b>IT</b>				0
H.R.A.		2,074	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
		I	Hospital Bill				0
		ļ	Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 17,963 /-	<b>Total Deductions</b>				Rs. 1,040 /-
		Net Salary:	Rs. 16,923 /-				
Received Rs. (In V	Words) Sixteen Tho	usand Nine Hu	ndred Twenty-Thre	e Only, by	Bank of	Maharash	ntra.
Checked by	Accounts Officer		Employee		Г	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: Mrs. Se	eema Anil Wagh (Aa	adak)						
Employee Code	: b99		Bar	nk Account/Ch	eque No	: 6800	3263235	
Designation	: Nurse		PF.	Account No.		: <b>MH-</b> 1	4718/G1360	)
Original Basic+Grade Pa	ıy : Rs. 10,369 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Paid	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		8,369	Pro	vident Fund				780
Grade Pay		2,000	Prof	fession Tax				200
Dearness Allowance		4,770	ΙΤ					0
H.R.A.		2,074	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				60
other allowance		250	Salary Deposit					
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,963 /-	Tota	al Deductions				Rs. 1,040 /-
	<b>'</b>	Net Salary: Rs. 16,923 /-						
Received Rs. (In	Words) Sixteen Thou	usand Nine Hu	ındre	ed Twenty-Three	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer		E	Employee	-		Date:	
Balanace Leaves	CL: 0	FL:0	I	EL : 14.5	ML:4		SP:0	PL:0
		-						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Ash	<b>-</b>	r							
Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860		
Designation	: Aya		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,067	Pro	vident Fund				0	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,861	ΙT					0	
H.R.A.		2,113	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		150	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 18,191 /-	Tot	tal Deductions				Rs. 260 /-	
		Net Salary:	Rs.	17,931 /-					
Received Rs. (In W	ords) Seventeen TI	nousand Nine	Hui	ndred Thirty-One	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML : 29		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code : c10	Employee Name: Smt. Ash	a Bhiwaji Kalbhor	r							
Original Basic+Grade Pay: Rs. 10,567 /-  Working Days: 24.5	Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860		
Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0  Earnings Amount Deductions  Basic Pay 9,067 Provident Fund  Grade Pay 1,500 Profession Tax  Dearness Allowance 4,861 IT  H.R.A. 2,113 Electricity and Water  CLA 240 Loan Installment  TA 200 LIC  Washing Allowance 60 Union Fee other allowance 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 18,191 /- Total Deductions  Net Salary: Rs. 17,931 /-  Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: Aya		PF	Account No.		:			
Earnings Amount Deductions  Basic Pay 9,067 Provident Fund  Grade Pay 1,500 Profession Tax  Dearness Allowance 4,861 IT  H.R.A. 2,113 Electricity and Water  CLA 240 LIC  Washing Allowance 60 Union Fee  other allowance 150 Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings Rs. 18,191 /- Total Deductions  Net Salary: Rs. 17,931 /-  Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay :	Rs. 10,567 /-		No	o. of Days in Mo	nth	: 31			
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 18,191 /- Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra. Checked by  Provident Fund Provid	Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0		
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 18,191 /- Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra. Checked by  1,500 Profession Tax IT Electricity and Water Loan Installment	Earnings		Amount	De	ductions				Amount	
Dearness Allowance H.R.A. 2,113 Electricity and Water Loan Installment LIC Washing Allowance other allowance  150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 18,191 /- Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Basic Pay		9,067	Pro	ovident Fund				0	
H.R.A.  CLA  240  Loan Installment  LIC  Washing Allowance other allowance  Total Earnings  Rs. 18,191 /-  Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.  Checked by  Employee  Date:	Grade Pay		1,500	Profession Tax					200	
CLA TA 200 UIC Washing Allowance other allowance 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 18,191 /- Total Deductions Net Salary: Rs. 17,931 /- Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Dearness Allowance		4,861	ІТ					0	
TA 200 LIC Washing Allowance 60 Union Fee other allowance 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 18,191 /- Total Deductions Net Salary: Rs. 17,931 /- Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	I.R.A.	2,113			Electricity and Water					
Washing Allowance other allowance  150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 18,191 /- Total Deductions  Net Salary: Rs. 17,931 /-  Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	CLA	240			an Installment				0	
other allowance  150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 18,191 /- Total Deductions Net Salary: Rs. 17,931 /- Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra. Checked by  Accounts Officer  Employee  Date:	ГА		200	LIC	;				0	
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 18,191 /- Total Deductions  Net Salary: Rs. 17,931 /-  Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				60	
Late Mark Deduction Other Deduction  Total Earnings Rs. 18,191 /- Total Deductions  Net Salary: Rs. 17,931 /-  Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	other allowance		150	Salary Deposit					0	
Other Deduction  Total Earnings Rs. 18,191 /- Total Deductions  Net Salary: Rs. 17,931 /-  Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Hospital Bill						
Total Earnings  Rs. 18,191 /- Total Deductions  Net Salary: Rs. 17,931 /-  Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0	
Net Salary: Rs. 17,931 /-  Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Otł	ner Deduction		· ·			
Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 18,191 /-	Total Deductions				Rs. 260 /-		
Checked by Accounts Officer Employee Date:	<u> </u>	Net Salary: Rs. 17,931 /-								
	Received Rs. (In W	ords) Seventeen Th	nousand Nine	Hui	ndred Thirty-One	Only, by	Bank c	of Maharashtr	a.	
Balanace Leaves CL:1.5 FL:0 FL:15 ML:29 SP:0 PL	Checked by	Accounts Officer			Employee			Date:		
	Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML : 29		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Jan	abai Madhukar Ba	anchod						
Employee Code	: c12		Ва	nk Account/Ch	eque No	: 6800	3259398	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,065 /-		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		8,565	Pro	vident Fund				0
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,630	IT					0
H.R.A.		2,013	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				8,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		o	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,208 /-	Tot	tal Deductions				Rs. 8,260 /-
		Net Salary:	Rs.	. 8,948 /-				
Received Rs. (In	Words) Eight Thous	sand Nine Hur	ndre	ed Fourty-Eight (	Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL:0	ML : 20		SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Jan	abai Madhukar Ba	ınchod						
Employee Code	: c12		Bank	Account/Cl	neque No	: 6800	3259398	
Designation	: Aya		PF Ac	count No.		:		
Original Basic+Grade Pay	: Rs. 10,065 /-		No. of	Days in Mo	onth	: 31		
Working Days: 23	Holidays: 4		Paid Le	eaves: 4		Unpai	d Leaves: (	)
Earnings		Amount	Deduct	ions				Amount
Basic Pay		8,565	Provid	ent Fund				0
Grade Pay		1,500	Profes	sion Tax				200
Dearness Allowance		4,630	IT					0
H.R.A.		2,013	Electri	city and Wat	er			0
CLA		240	Loan Ir	stallment				8,000
TA		200	LIC					0
Washing Allowance		60	Union	Fee				60
other allowance		0	Salary	Deposit				0
			Hospit	al Bill				0
			Late M	ark Deduction	on			0
			Other I	Deduction				0
Total Earnings		Rs. 17,208 /-	Total D	eductions				Rs. 8,260 /-
		Net Salary:	Rs. 8,9	48 /-				
Received Rs. (In	Words) Eight Thou	sand Nine Hun	dred F	ourty-Eight	Only, by B	ank of	Maharasht	ra.
Checked by	Accounts Officer		Empl	oyee			Date:	
Balanace Leaves	CL : 1	FL:0	EL	: 0	ML : 20		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Vija	ya Shamrao Nika	m								
Employee Code	: c15		Bank /	Account/Ch	equ	e No :	: 68003	3266804		
Designation	: Aya	!	PF Ac	count No.		:	MH-1	4718/G115	2	
Original Basic+Grade Pay	: Rs. 9,564 /-	1	No. of	Days in Mo	onth	:	: 31			
Working Days: 25	Holidays: 6	1	Paid Le	eaves: 0			Unpaid	d Leaves: 0		
Earnings		Amount	Deduct	Deductions					A	Mount
Basic Pay		8,064	Provide	ent Fund						780
Grade Pay		1,500 <sup> </sup>	Profess	sion Tax						200
Dearness Allowance		4,399	IT							0
H.R.A.		1,913 <sup> </sup>	Electric	ity and Wate	er					0
CLA	1	240 L								0
TA	1	200	LIC							148
Washing Allowance	1	60 <sup> </sup>	Union F	<del>-</del> ee						60
other allowance	1	o	Salary Deposit							0
	1	!	Hospita	al Bill						0
		1	Late Ma	ark Deductio	'n					0
			Other [	Deduction						0
Total Earnings		Rs. 16,376 /-	Total D	eductions					Rs.	1,188 /-
		Net Salary:	Rs. 15,1	88 /-						
Received Rs. (In	Received Rs. (In Words) Fifteen Thousand One					, by Ba	ank of	Maharashtr	a.	
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:0	FL:0	EL:	7	ML :	: 11.5		SP:0	PL : (	)

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vijay	a Shamrao Nikar	n						
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804	
Designation	: Aya		PF	Account No.	;	: <b>MH-</b> 1	4718/G1152	
Original Basic+Grade Pay	Rs. 9,564 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,064	Pro	ovident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,399	ΙT					0
H.R.A.		1,913	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				148
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,376 /-	To	tal Deductions				Rs. 1,188 /-
		Net Salary:	Rs.	15,188 /-				
Received Rs. (In )	Vords) Fifteen Tho	ısand One Hu	ındr	ed Eigthy-Eight	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:7	ML: 11.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Va	ishali Suresh Tup	е						
Employee Code	: c16		Bank Account/0	Cheque No	: 680032	266600		
Designation	: Aya		PF Account No.		: MH-14	718/G11	53	
Original Basic+Grade Pay	/:Rs. 9,291 /-		No. of Days in N	<b>l</b> onth	: 31			
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpaid	Leaves: (	)	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,891	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,274	IT				0	
H.R.A.		1,858	Electricity and 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	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 1,040 /-	
	•	Net Salary: I	Rs. 14,883 /-					
Received Rs. (In \	Words) Fourteen Th	ousand Eight H	undred Eigthy-Th	ree Only, by	Bank of	Maharas	htra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 1.5	ML:7	s	P:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vais	hali Suresh Tupe							
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1153	}
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	14,883 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Eight H	lund	dred Eigthy-Thre	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML:7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. San	jeevani Daniyal M	asy								
Employee Code	: c17		Ва	nk Account/Ch	eque No	: 6800	3265324			
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1155	5		
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31				
Working Days: 22	Holidays: 6		Pai	id Leaves: 3		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,891	Pro	vident Fund				780		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,274	IT					0		
H.R.A.		1,858	Ele	ctricity and Wate	er			0		
CLA		240	Lo	an Installment				4,000		
TA		200	LIC	;				237		
Washing Allowance		60	Un	ion Fee				60		
other allowance		0	Sal	ary Deposit				0		
			Но	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 5,277 /-		
		Net Salary:	Rs.	10,646 /-						
Received Rs. (	In Words) Ten Thou	ısand Six Hur	dre	d Fourty-Six Onl	y, by Banl	k of Ma	aharashtra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 0	FL:0		EL:9	ML : 2		SP : 0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs.</b>	Sanjeevani Daniy	al Masy				
Employee Code	: c17		Bank Account	t/Cheque No	: 68003265324	
Designation	: Aya		<b>PF Account N</b>	0.	: MH-14718/G11	155
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in	Month	: 31	
Working Days: 22	Holidays: 6		Paid Leaves: 3		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		7,891	Provident Fund			780
Grade Pay		1,400	<b>Profession Tax</b>			200
Dearness Allowance		4,274	IT			0
H.R.A.		1,858	Electricity and	Water		0
CLA		240	Loan Installmen	nt		4,000
TA		200	LIC			237
Washing Allowance		60	Union Fee			60
other allowance		0	<b>Salary Deposit</b>			0
			Hospital Bill			0
			Late Mark Dedu	ıction		0
			Other Deductio	n		0
Total Earnings		Rs. 15,923 /-	<b>Total Deduction</b>	าร		Rs. 5,277 /-
		Net Salary:	Rs. 10,646 /-			
Received	Rs. (In Words) Ten	Thousand Six Hun	dred Fourty-Six	Only, by Bar	nk of Maharashtra	
Checked by	Accounts Office	r	Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:9	ML : 2	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Balanace Leaves	CL: 0.5	FL:0	EL : 0	ML:0	0 SP:0 PL		PL:0
Checked by	Accounts Officer		Employee		D	ate:	
Received Rs. (In	Words) Eight Tho	usand Nine Hun	dred Ninety-Seve	n Only, by E	Bank of M	laharasht	ra.
		Net Salary:	Rs. 8,997 /-				
Total Earnings		Rs. 12,977 /-	Total Deductions				Rs. 3,980
			Other Deduction				1
			Late Mark Deduc	tion			1
other allowance		0	Hospital Bill				
Washing Allowance		50	Salary Deposit				
TA		168	LIC				1
CLA		201	Loan Installment				3,00
H.R.A.		1,513	<b>Electricity and W</b>	ater			
Dearness Allowance		3,480	IT				
Grade Pay		1,174	Profession Tax				20
Basic Pay		6,391	Provident Fund				78
Earnings		Amount	Deductions				Amoun
Working Days: 17	Holidays: 6		Paid Leaves: 3		Unpaid	Leaves:	5
Original Basic+Grade Pay	: Rs. 9,020 /-		No. of Days in I	Month	: 31		
Designation	: Aya		<b>PF Account No</b>	•	: MH-14	718/G11	56
Employee Code	: c18		Bank Account/	Cheque No	: 68003	263280	
Employee Name: Mrs. Kar							

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs. H</b>	Kamleshkumari Bav	/anna Bagalko	oti					
Employee Code	: c18		Ва	nk Account/Ch	eque No	: 6800	3263280	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1156	
Original Basic+Grade P	ay: Rs. 9,020 /-		No	. of Days in Mo	nth :	31		
Working Days: 17	Holidays: 6		Pai	d Leaves: 3		Unpai	d Leaves: 5	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		6,391	Pro	vident Fund				78
Grade Pay		1,174	Pro	fession Tax				20
Dearness Allowance		3,480	IT					(
H.R.A.		1,513	Ele	ctricity and Wate	er			
CLA		201	Loa	an Installment				
TA		168	LIC	;				
Washing Allowance		50	Sal	ary Deposit				
other allowance		0	Ho	spital Bill				
			Lat	e Mark Deductio	n			
			Oth	ner Deduction				
Total Earnings		Rs. 12,977 /-	Tot	al Deductions				Rs. 3,980
	•	Net Salary:	Rs.	8,997 /-	· ·			
Received Rs.	(In Words) Eight Tho	usand Nine Hur	ndre	d Ninety-Seven	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Jay	ashree Suresh Pa	war					
Employee Code	: c19		Bank Account/C	heque No	: 6800	3266098	
Designation	: Aya		PF Account No.		: MH-1	4718/G11	58
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in M	lonth	: 31		
Working Days: 16	Holidays: 3		Paid Leaves: 12		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	<b>Electricity and Wa</b>	iter			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	ion			0
			Other Deduction				
Total Earnings		Rs. 15,923 /-	<b>Total Deductions</b>				Rs. 1,040 /-
		Net Salary: I	Rs. 14,883 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Eight H	undred Eigthy-Thi	ee Only, by	Bank	of Maharas	shtra.
Checked by	Accounts Officer	_	Employee	Employee			
Balanace Leaves	CL: 0	FL:0	EL:7 ML:29 SP:0 F				PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs. Jaya</b>	ishree Suresh Pa	war						
Employee Code	: c19		Ва	nk Account/Ch	eque No	: 6800	3266098	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1158	}
Original Basic+Grade Pay	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 16	Holidays: 3		Pai	id Leaves: 12		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	14,883 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Eight H	lund	dred Eigthy-Thre	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:7	ML : 29		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Man	dakini Baban Dha	awale						
Employee Code	: c20		Bai	nk Account/Ch	eque No	: 6800	3265017	
Designation	: Aya		PF	Account No.		: MH-1	4718/G116	0
Original Basic+Grade Pay	: Rs. 9,291 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 16	Holidays: 4		Pai	d Leaves: 10		Unpai	d Leaves: 1	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,636	Pro	vident Fund				780
Grade Pay		1,355	Pro	fession Tax				200
Dearness Allowance		4,136	ΙΤ					0
H.R.A.		1,798	Ele	ctricity and Wate	er			0
CLA		232	Loa	an Installment				3,000
TA		194	LIC	;				116
Washing Allowance		58	Uni	on Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,409 /-	Tot	al Deductions				Rs. 4,156 /-
		Net Salary:	Rs.	11,253 /-				
Received Rs. (In	Words) Eleven Tho	usand Two H	undı	red Fifty-Three C	Only, by Ba	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Mar	ndakini Baban Dha	awale						
Employee Code	: c20		Ва	nk Account/Ch	eque No	: 6800	3265017	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1160	)
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31		
Working Days: 16	Holidays: 4		Pai	d Leaves: 10		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,636	Pro	vident Fund				780
Grade Pay		1,355	Pro	fession Tax				200
Dearness Allowance		4,136	ΙT					0
H.R.A.		1,798	Ele	ctricity and Wate	er			0
CLA		232	Loa	an Installment				3,000
TA		194	LIC	;				116
Washing Allowance		58	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,409 /-	Tot	al Deductions				Rs. 4,156 /-
		Net Salary:	Rs.	11,253 /-				
Received Rs. (In	Words) Eleven Tho	usand Two H	und	red Fifty-Three C	only, by Ba	ank of	Maharashtra.	
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: August 2014

Employee Name: Smt. Mar	ngal Mahadev Mh	aske						
Employee Code	: c22		Ba	nk Account/Ch	eque No	: 6800	3265073	
Designation	: Aya		PF	Account No.		: MH-1	4718/G117	1
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 4		Pai	d Leaves: 5.5		Unpaid	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,724	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,197	ΙΤ					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				958
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 4,998 /-
		Net Salary:	Rs.	10,648 /-				
Received Rs. (I	n Words) Ten Thou	sand Six Hund	dred	Fourty-Eight Or	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer	Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML:8		SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Smt. Mar</b>	gal Mahadev Mh	aske						
Employee Code	: c22		Ва	ink Account/Ch	eque No	: 6800	3265073	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1171	
Original Basic+Grade Pay	Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 5.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	ΙT					0
H.R.A.		1,825	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					958
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 4,998 /-
		Net Salary:	Rs.	10,648 /-				
Received Rs. (I	n Words) Ten Thou	sand Six Hund	drec	d Fourty-Eight O	nly, by Baı	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 1.5	ML:8		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Man	gala Manohar Ga	ikwad						
Employee Code	: c23		Bai	nk 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	nth	: 31		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,274	ΙΤ					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,015
TA		200	LIC	;				234
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 3,289 /-
		Net Salary:	Rs.	12,634 /-		•		
Received Rs. (In	Words) Twelve The	ousand Six Hu	undr	ed Thirty-Four C	nly, by Ba	ank of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 3	ML:0		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code	: c23	li	Bank Accoun	t/Cheque No	: 68003	3266441	
Designation	: Aya	1	PF Account N	•		4718/G11	62
Original Basic+Grade I	•		No. of Days in	Month	: 31		
Working Days: 23.5	Holidays: 4	Į,	Paid Leaves: 3.	5	Unpaid	Leaves: (	)
Earnings		Amount I	Deductions				Amount
Basic Pay		7,891 I	Provident Fund				780
Grade Pay		1,400 I	Profession Tax				200
Dearness Allowance		4,274 I	Т				0
H.R.A.		1,858 I	Electricity and	Water			0
CLA		240 I	₋oan Installmeı	nt			2,015
TA		200	_IC				234
Washing Allowance		60	Jnion Fee				60
other allowance		0	Salary Deposit				0
		1	Hospital Bill				0
			_ate Mark Dedւ	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,923 /-	Total Deduction	าร			Rs. 3,289 /-
		Net Salary: R	s. 12,634 /-		·		
Received Re	s. (In Words) Twelve The	ousand Six Hur	ndred Thirty-Fo	ur Only, by B	ank of M	aharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:3	ML:0		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Parv	vati Mahadev` Lak	ade						
Employee Code	: c24		Ba	nk Account/Ch	eque No	: 6800	3264262	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1172	2
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,274	ΙΤ					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	:				255
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 4,295 /-
		Net Salary:	Rs.	11,628 /-				
Received Rs. (In	Words) Eleven Tho	usand Six Hur	ndre	d Twenty-Eight	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 19.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0		EL:0	ML: 19.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (I	n Words) Eleven Tho	usand Six Hur	ndre	d Twenty-Eight	Only, by B	ank of	Maharasht	tra.
	•	Net Salary:	Rs.	11,628 /-	'			
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 4,295 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				
other allowance		0	Sal	ary Deposit				
Washing Allowance		60	Uni	ion Fee				60
TA		200	LIC	;				25
CLA		240	Loa	an Installment				3,000
H.R.A.		1,858	Ele	ectricity and Wate	er			
<b>Dearness Allowance</b>		4,274	IT					(
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,891	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves:	0
Original Basic+Grade Pag	y:Rs. 9,291 /-		No	. of Days in Mo	nth :	: 31		
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	4718/G11	72
Employee Code	: c24		Ва	nk Account/Ch	eque No	: 6800	3264262	
Employee Name: Mrs. Pa	rvati Mahadev` Lal	kade						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sha	rda Suresh Ban	sode				
Employee Code	: c27		Bank Account/C	heque No : 68	8003258792	
Designation	: Aya		PF Account No.	: M	H-14718/G11	81
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in M	onth : 31	i	
Working Days: 23	Holidays: 5		Paid Leaves: 2	Un	paid Leaves:	1
Earnings		Amount	Deductions			Amount
Basic Pay		7,475	Provident Fund			780
Grade Pay		1,355	Profession Tax			200
Dearness Allowance		4,062	IT			0
H.R.A.		1,766	<b>Electricity and Wa</b>	ter		0
CLA		232	Loan Installment			5,000
TA		194	LIC			551
Washing Allowance		58	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deducti	on		1,262
			Other Deduction			0
Total Earnings		Rs. 15,142 /-	<b>Total Deductions</b>			Rs. 7,793 /-
		Net Salary:	Rs. 7,349 /-			
Received Rs. (In	Words) Seven Th	ousand Three H	undred Fourty-Nine	Only, by Banl	k of Maharash	tra.
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.	Sharda Suresh Bans	ode					
Employee Code	: c27		Bank Accour	nt/Cheque No	: 68003	3258792	
Designation	: Aya		PF Account I	No.	: MH-1	4718/G118	<b>81</b>
Original Basic+Grade I	Pay: Rs. 9,124 /-		No. of Days i	n Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 2	2	Unpaid	Leaves: 1	
Earnings		Amount	Deductions				Amoun
Basic Pay		7,475	Provident Fun	d			780
Grade Pay		1,355	Profession Ta	x			200
Dearness Allowance		4,062	IT				C
H.R.A.		1,766	Electricity and	l Water			(
CLA		232	Loan Installme	ent			5,000
TA		194	LIC				<b>55</b> 1
Washing Allowance		58	Salary Deposi	t			(
other allowance		0	Hospital Bill				(
			Late Mark Ded	luction			1,262
			Other Deducti	on			(
Total Earnings		Rs. 15,142 /-	Total Deduction	ons			Rs. 7,793 /-
	•	Net Salary:	Rs. 7,349 /-				
Received Rs.	(In Words) Seven Tho	usand Three H	undred Fourty-	Nine Only, by I	Bank of	Maharasht	ra.
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: August 2014

Employee Name: Smt.	Pushpa Shashika	nt Sali				
Employee Code	: c32	Ī	Bank Accou	nt/Cheque No	: 68003264400	
Designation	: Aya		PF Account	No.	: MH-14718/G1	196
Original Basic+Grade F	Pay: Rs. 8,981 /-	1	No. of Days	n Month	: 31	
Working Days: 20	Holidays: 8	F	Paid Leaves: (	)	<b>Unpaid Leaves:</b>	3
Earnings		Amount [	Deductions			Amoun
Basic Pay		6,847 F	Provident Fun	d		780
Grade Pay		1,265 F	Profession Ta	x		200
Dearness Allowance		3,731 I	Т			C
H.R.A.		1,622 F	Electricity and	l Water		C
CLA		217 I	_oan Installm	ent		5,000
TA		181 l	_IC			1,251
Washing Allowance		54 8	Salary Deposi	t		C
other allowance		0 1	Hospital Bill			C
		ļ.	_ate Mark Dec	luction		C
			Other Deducti	on		C
Total Earnings		Rs. 13,917 /- 1	Total Deduction	ons		Rs. 7,231 /-
		Net Salary: F	Rs. 6,686 /-		•	
Received	Rs. (In Words) Six	Thousand Six Hund	lred Eigthy-Si	x Only, by Ban	k of Maharashtra	•
Checked by	Accounts Officer		Employee Date:			
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Pus	shpa Shashikant S	ali						
Employee Code	: c32		Ва	nk Account/Ch	eque No	: 6800	3264400	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1196	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 8		Pa	id Leaves: 0		Unpai	d Leaves: 3	
Earnings		Amount	De	ductions				Amoun
Basic Pay		6,847	Pro	ovident Fund				780
Grade Pay		1,265	Pro	ofession Tax				200
Dearness Allowance		3,731	IT					C
H.R.A.		1,622	Ele	ectricity and Wate	er			(
CLA		217	Lo	an Installment				5,000
TA		181	LIC					1,251
Washing Allowance		54	Sa	lary Deposit				(
other allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				(
Total Earnings		Rs. 13,917 /-	To	tal Deductions				Rs. 7,231 /-
		Net Salary:	Rs	. 6,686 /-				
Received Rs.	(In Words) Six Thou	sand Six Hur	ndre	d Eigthy-Six Onl	y, by Bank	of Ma	harashtra.	
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: August 2014

Employee Name: Mrs. Nai	nda Kumar Awale								
Employee Code	: c33		Ва	nk Account/Ch	eque No	: 6800	3265947		
Designation	: Aya		PF	Account No.		: MH-1	4718/G11	97	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions				Į.	Amount
Basic Pay		7,581	Pro	vident Fund					780
Grade Pay		1,400	Pro	fession Tax					200
Dearness Allowance		4,131	IT						0
H.R.A.		1,796	Ele	ctricity and Wate	er				0
CLA		240	Loa	an Installment					3,000
TA		200	LIC	;					703
Washing Allowance		60	Uni	ion Fee					60
other allowance		0	Sal	ary Deposit					0
			Hos	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs.	4,743 /-
		Net Salary:	Rs.	10,665 /-					
Received Rs.	(In Words) Ten Tho	usand Six Hur	ndre	d Sixty-Five Onl	y, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 4	ML: 5.5		SP:0	PL:	0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	landa Kumar Awa	le					
Employee Code	: c33		Bank Accoun	t/Cheque No	o : 6800	3265947	
Designation	: Aya		PF Account N	0.	: MH-1	4718/G11	97
Original Basic+Grade P	ay: Rs. 8,981 /-		No. of Days in	Month	: 31		
Working Days: 22.5	Holidays: 6		Paid Leaves: 2.	5	Unpaid	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 Installmei	nt			3,000
TA		200	LIC				703
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,408 /-	Total Deduction	ns			Rs. 4,743 /-
	•	Net Salary: I	Rs. 10,665 /-				
Received	Rs. (In Words) Ten T	housand Six Hun	dred Sixty-Five	Only, by Ba	nk of Mal	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 4	ML : 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mar	ida Bhalchandra .	Jagtap						
Employee Code	: c34		Bank Acco	ount/Cl	eque No	: 6800	3263508	
Designation	: Aya		<b>PF Accour</b>	nt No.		: MH-1	4718/G12	231
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Day	s in Mo	onth	: 31		
Working Days: 0	Holidays: 0		Paid Leaves	s: 31		Unpaid	d Leaves:	0
Earnings		Amount	Deductions					Amount
Basic Pay		7,437	Provident F	und				780
Grade Pay		1,400	Profession	Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Electricity a	nd Wat	er			0
CLA		240			Loan Installment			2,500
TA		200	LIC					242
Washing Allowance		60	Union Fee					60
other allowance		0	Salary Depo	osit				0
			<b>Hospital Bil</b>	I				0
			Late Mark D	eductio	n			0
			Other Dedu	ction				0
Total Earnings		Rs. 15,169 /-	Total Deduc	tions				Rs. 3,782 /-
		Net Salary: I	Rs. 11,387 /-					
Received Rs. (In V	ords) Eleven Thou	sand Three Hu	ndred Eigth	y-Seve	n Only, by	Bank o	f Maharas	htra.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 2.5	FL:0	EL : 15		ML:10		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	anda Bhalchandra J	lagtap						
Employee Code	: c34		Ва	nk Account/Ch	eque No	: 6800	3263508	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1231	
Original Basic+Grade Pa	y:Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pai	id Leaves: 31		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				242
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 3,782 /-
	•	Net Salary:	Rs.	11,387 /-				
Received Rs. (In	Words) Eleven Thous	sand Three Hu	ındı	red Eigthy-Seven	Only, by	Bank c	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 15	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. San	gita Shashikant T	hombre						
Employee Code	: c35		Ва	nk Account/Ch	eque No	: 6800	3264375	
Designation	: Aya		PF	Account No.		: MH-1	4718/G123	4
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Electricity and Water			0		
CLA		Lo	an Installment				5,000	
TA		200	LIC					288
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,169 /-	То	tal Deductions				Rs. 6,128 /-
		Net Salary:	Rs	. 9,041 /-				
Received	d Rs. (In Words) Nin	e Thousand F	oui	rty-One Only, by	Bank of M	laharas	htra.	
Checked by	Accounts Officer			Employee		Date:		
Balanace Leaves	CL:1	FL:0		EL : 15	ML:74		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sangita Shashikan	t Thombre					
Employee Code	: c35		Bank Account	Cheque No	: 6800326	34375	
Designation	: Aya		<b>PF Account No</b>	<b>)</b> .	: MH-147	18/G12	34
Original Basic+Grade P	ay:Rs. 8,837 /-		No. of Days in	Month	: 31		
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpaid Lo	eaves: 0	1
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 V	Vater			0
CLA		240	Loan Installmen	t			5,000
TA		200	LIC				288
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 15,169 /-	<b>Total Deduction</b>	s			Rs. 6,128 /-
	•	Net Salary:	Rs. 9,041 /-		•		
Rece	ived Rs. (In Words)	Nine Thousand F	ourty-One Only,	by Bank of M	/laharashtra	а.	
Checked by	Accounts Officer		Employee		Date	:	
Balanace Leaves	CL : 1	FL:0	EL : 15	ML:74	SP	: 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Nali	ni Vijay Vairal							
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G117	7
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 3	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,847	Pro	ovident Fund				780
Grade Pay		1,265	Pro	ofession Tax				200
Dearness Allowance		3,731	ΙT					0
H.R.A.		1,622	Εle	ectricity and Wate	er			0
CLA		217	Lo	an Installment				5,000
TA		181	LIC					143
Washing Allowance		54	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			746
			Otl	her Deduction				0
Total Earnings		Rs. 13,917 /-	То	tal Deductions				Rs. 6,929 /-
		Net Salary:	Rs	. 6,988 /-				
Received Rs. (Ir	and Nine Hun	dre	d Eigthy-Eight O	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

<b>Employee Name: Mrs. Nali</b>	ni Vijay Vairal							
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815	
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	4718/G1177	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 21	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 3	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,847	Pro	ovident Fund				780
Grade Pay		1,265	Pro	ofession Tax				200
Dearness Allowance		3,731	IT					0
H.R.A.		1,622	Ele	ectricity and Wate	er			0
CLA		217	Lo	an Installment				5,000
ТА		181	LIC	;				143
Washing Allowance		54	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			746
			Otł	ner Deduction				0
Total Earnings		Rs. 13,917 /-	Tot	tal Deductions				Rs. 6,929 /-
		Net Salary:	Rs.	. 6,988 /-	'			
Received Rs. (Ir	Words) Six Thous	and Nine Hun	dre	d Eigthy-Eight O	nly, by Baı	nk of N	laharashtra.	
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: August 2014

Employee Name: Mrs. Sha	ila Prakash Pethk	ar						
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya	!	PF	Account No.		: MH-1	4718/G121	6
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.	<u> </u>	1,767	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
		!	Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	14,129 /-				
Received Rs. (In W	Vords) Fourteen Tho	ousand One H	lund	lred Twenty-Nine	Only, by	Bank o	f Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 37.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs. S</b>	haila Prakash Pethk	ar						
Employee Code	: c37		Ba	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	14718/G1216	<b>;</b>
Original Basic+Grade Pa	ay: Rs. 8,837 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,065	ΙΤ					0
H.R.A.		1,767	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	14,129 /-				
Received Rs. (I	n Words) Fourteen Tho	ousand One H	und	red Twenty-Nine	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 37.5		SP:0	PL:0
-		•					•	•

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Muk	tabai Shivaji Khai	ire					
Employee Code	: c38		Bank Account/	Cheque No	: 680032	263202	
Designation	: Aya		PF Account No	•	: MH-14	718/G121	19
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in I	Month	: 31		
Working Days: 23	Holidays: 6		Paid Leaves: 2		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	ІТ				0
H.R.A.		1,767	Electricity and W	ater			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 Deduc	tion			0
	ı		Other Deduction				0
Total Earnings		Rs. 15,169 /-	Total Deductions	1			Rs. 1,190 /-
		Net Salary:	Rs. 13,979 /-				
Received Rs. (In W	ords) Thirteen Thou	usand Nine Hu	undred Seventy-N	ine Only, by	Bank of	Maharash	tra.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2	FL:0	EL : 15	ML : 72	S	P:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. M	uktabai Shivaji Kha	ire						
Employee Code	: c38		Ва	nk Account/Ch	eque No	: 6800	3263202	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1219	)
Original Basic+Grade Pa	ıy : Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pa	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund		780		
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					150
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,190 /-
		Net Salary:	Rs.	13,979 /-				
Received Rs. (In	Words) Thirteen Tho	usand Nine H	und	red Seventy-Nine	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 72		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Anu	radha Dattatray J	adhav						
Employee Code	: c39		Bank Account/C	heque No	6800326540	1		
Designation	: Aya	ļ	PF Account No.	:	MH-14718/G	1221		
Original Basic+Grade Pay	: Rs. 8,837 /-	ļ	No. of Days in M	onth :	31			
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid Leaves	s: 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 Wa	ter		0		
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		60	Union Fee			60		
other allowance		100	Salary Deposit			0		
		ļ	Hospital Bill			0		
		ļ	Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,269 /-	Total Deductions			Rs. 1,040 /-		
		Net Salary:	Rs. 14,229 /-					
Received Rs. (In W	ords) Fourteen Tho	ords) Fourteen Thousand Two Hundred Twenty-Nine Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL : 12	ML : 35	SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Anu	radha Dattatray J	adhav						
Employee Code	: c39		Ва	nk Account/Ch	eque No	: 6800	3265404	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1221	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. 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		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		100	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,269 /-	Tot	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	14,229 /-				
Received Rs. (In W	ords) Fourteen Tho	ousand Two H	und	red Twenty-Nine	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 12	ML : 35		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Ket	aki Kiran Veer							
Employee Code	: c40		Bank Account/C	heque No	: 6800	3264239		
Designation	: Aya		PF Account No.		: MH-1	4718/G12	20	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in M	onth	: 31			
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid	d Leaves: (	0	
Earnings		Amount	Deductions					Amount
Basic Pay		7,437	Provident Fund					780
Grade Pay		1,400	<b>Profession Tax</b>					200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Electricity and Wa	ter				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 Deduct	on				0
			Other Deduction					0
Total Earnings		Rs. 15,319 /-	<b>Total Deductions</b>				Rs	s. 4,987 /-
		Net Salary:	Rs. 10,332 /-					
Received Rs. (I	n Words) Ten Thou	sand Three Hu	ndred Thirty-Two	Only, by Ba	nk of M	aharashtra	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:9	ML : 5.5		SP : 0	PL	: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ket	taki Kiran Veer							
Employee Code	: c40		Ва	nk Account/Ch	eque No	: 6800	3264239	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1220	)
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,500
TA		200	LIC					447
Washing Allowance		60	Un	ion Fee				60
other allowance		150	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,319 /-	To	tal Deductions				Rs. 4,987 /-
		Net Salary:	Rs.	10,332 /-				
Received Rs. (	In Words) Ten Thous	sand Three Hu	ındı	red Thirty-Two O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:9	ML : 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Yasl	hmin Amin Khan							
Employee Code	: c42		Ba	nk Account/Ch	eque No	: 6800	3265028	
Designation	: Aya	1	PF	Account No.		: MH-1	4718/G1218	3
Original Basic+Grade Pay :	: Rs. 8,837 /-	1	No	o. of Days in Mo	nth	: 31		
Working Days: 15.5	Holidays: 4		Pai	id Leaves: 3		Unpaid	d Leaves: 8.5	5
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,398	Pro	ovident Fund				780
Grade Pay		1,016	Pro	ofession Tax				200
Dearness Allowance		2,950	IT					0
H.R.A.		1,283	Ele	ectricity and Wate	er			0
CLA		174	Loa	an Installment				4,000
TA		145	LIC	;				0
Washing Allowance		44	Uni	ion Fee				60
other allowance		0	Sal	lary Deposit				0
		!	Ho	spital Bill				0
		1	Lat	te Mark Deductio	n			979
		1	Oth	ner Deduction				0
Total Earnings		Rs. 11,010 /-	Tot	tal Deductions				Rs. 6,019 /-
·		Net Salary:	Rs.	. 4,991 /-				
Received Rs. (In	Words) Four Thou	sand Nine Hu	ındr	ed Ninety-One O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:3		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ya	ashmin Amin Khar	า						
Employee Code	: c42		Bank Accou	nt/Ch	eque No	: 6800	3265028	
Designation	: Aya		PF Account	No.		: MH-1	4718/G12	18
Original Basic+Grade Pa	y: Rs. 8,837 /-		No. of Days i	in Mo	nth	: 31		
Working Days: 15.5	Holidays: 4		Paid Leaves: 3	3		Unpai	d Leaves: 8	.5
Earnings		Amount	Deductions					Amount
Basic Pay		5,398	Provident Fun	d				780
Grade Pay		1,016	Profession Ta	X				200
Dearness Allowance		2,950	IT					0
H.R.A.		1,283	Electricity and	l Wate	er			0
CLA		174	Loan Installme	ent				4,000
TA		145	LIC					0
Washing Allowance		44	Union Fee					60
other allowance		0	Salary Deposi	t				0
			Hospital Bill					0
			Late Mark Dec	luctio	n			979
			Other Deducti	on				0
Total Earnings		Rs. 11,010 /-	Total Deduction	ons				Rs. 6,019 /-
	•	Net Salary:	Rs. 4,991 /-					
Received Rs.	(In Words) Four Tho	ousand Nine Hur	ndred Ninety-C	ne O	nly, by Ba	nk of N	laharashtra	l.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 0	FL:0	EL:0		ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

<b>Employee Name: Mrs. Ma</b>	nda Baban Sh	edge				
Employee Code	: c44		Bank Accour	nt/Cheque No	: 68003265313	
Designation	: Aya		PF Account I	No.	: MH-26567/G2	053
Original Basic+Grade Pay	/: Rs. 8,694 /-		No. of Days i	n Month	: 31	
Working Days: 22	Holidays: 4		Paid Leaves: 5	5	<b>Unpaid Leaves:</b>	0
Earnings		Amount	Deductions			Amoun
Basic Pay		7,294	Provident Fun	d		780
Grade Pay		1,400	Profession Ta	x		200
Dearness Allowance		3,999	IT			(
H.R.A.		1,739	Electricity and	l Water		(
CLA		240	Loan Installme	ent		3,000
TA		200	LIC			316
Washing Allowance		60	Salary Deposi	t		(
other allowance		0	Hospital Bill			(
			Late Mark Ded	luction		(
			Other Deduction	on		(
Total Earnings		Rs. 14,932 /-	Total Deduction	ons		Rs. 4,296 /
		Net Salary: F	Rs. 10,636 /-		•	
Received Rs	. (In Words) Ten	Thousand Six Hun	dred Thirty-Si	x Only, by Ban	k of Maharashtra	•
Checked by	Accounts Office	r	Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 2	ML: 0.5	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Manda Baban Shedg	je					
Employee Code	: c44		Bank Accoun	t/Cheque No	: 68003	265313	
Designation	: Aya		PF Account N	lo.	: MH-26	5567/G205	53
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in	Month	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid	Leaves: 0	1
Earnings		Amount	Deductions				Amoun
Basic Pay		7,294	Provident Fund	I			780
Grade Pay		1,400	<b>Profession Tax</b>				200
Dearness Allowance		3,999	IT				(
H.R.A.		1,739	Electricity and	Water			(
CLA		240	Loan Installme	nt			3,000
TA		200	LIC				316
Washing Allowance		60	<b>Salary Deposit</b>				(
other allowance		0	Hospital Bill				(
			Late Mark Dedu	uction			(
			Other Deduction	n			(
Total Earnings		Rs. 14,932 /-	Total Deduction	ns			Rs. 4,296 /
	·	Net Salary:	Rs. 10,636 /-				
Received	Rs. (In Words) Ten The	ousand Six Hur	ndred Thirty-Six	Only, by Bank	k of Mah	arashtra.	
Checked by	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL:0	FL:0	EL : 2	ML : 0.5		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Van	dana Sunil Palkar							
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1270	)
Original Basic+Grade Pay	: Rs. 8,694 /-		No	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,294	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,999	ΙT					0
H.R.A.		1,739	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	13,892 /-	•			
Received Rs. (In V	Vords) Thirteen Tho	usand Eight I	lun	dred Ninety-Two	Only, by I	Bank o	f Maharashtra	э.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 8	ML:2		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Va	ındana Sunil Palkar	ſ						
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1270	)
Original Basic+Grade Pag	y: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		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	ΙT					0
H.R.A.		1,739	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions				Rs. 1,040 /-
	•	Net Salary:	Rs.	13,892 /-	-			
Received Rs. (In	Words) Thirteen Tho	ousand Eight F	lun	dred Ninety-Two	Only, by I	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee	-		Date:	
Balanace Leaves	CL:0	FL:0		EL:8	ML:2		SP:0	PL:0
		•	_					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. H	lema Sanjay Gh	ute				
Employee Code	: c47		Bank Accour	nt/Cheque No	: 68003263268	
Designation	: Aya		PF Account I	No.	: MH-14718/G12	284
Original Basic+Grade P	ay: Rs. 8,158 /-		No. of Days i	n Month	: 31	
Working Days: 17.5	Holidays: 3		Paid Leaves: 1		Unpaid Leaves:	9.5
Earnings		Amount	Deductions			Amoun
Basic Pay		4,756	Provident Fun	d		780
Grade Pay		902	Profession Ta	x		175
Dearness Allowance		2,603	T			C
H.R.A.		1,132	Electricity and	l Water		C
CLA		166	Loan Installme	ent		3,000
TA		139	LIC			C
Washing Allowance		42	Salary Deposi	t		C
other allowance		0	Hospital Bill			C
			Late Mark Ded	luction		227
			Other Deducti	on		C
Total Earnings		Rs. 9,740 /-	Total Deduction	ons		Rs. 4,182 /-
	•	Net Salary:	Rs. 5,558 /-			
Received R	s. (In Words) Five	Thousand Five Hur	dred Fifty-Eig	ht Only, by Bar	nk of Maharashtra	3.
Checked by	Accounts Office	r	Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 1	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		<u>_</u>		'				
Employee Name: Smt. He	ema Sanjay Ghute							
Employee Code	: c47		Ва	nk Account/Ch	eque No	: 6800	3263268	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1284	
Original Basic+Grade Pa	y:Rs. 8,158 /-		No	of Days in Mo	nth :	31		
Working Days: 17.5	Holidays: 3		Pai	id Leaves: 1		Unpai	d Leaves: 9.5	
Earnings		Amount	De	ductions				Amour
Basic Pay		4,756	Pro	vident Fund				78
Grade Pay		902	Pro	ofession Tax				17
Dearness Allowance		2,603	IT					
H.R.A.		1,132	Ele	ectricity and Wate	er			
CLA		166	Lo	an Installment				3,00
TA		139	LIC	;				
Washing Allowance		42	Sal	ary Deposit				
other allowance		0	Но	spital Bill				
			Lat	e Mark Deductio	n			22
			Oth	ner Deduction				
Total Earnings		Rs. 9,740 /-	Tot	tal Deductions				Rs. 4,182
	'	Net Salary:	Rs.	. 5,558 /-	<u>'</u>			
Received Rs.	(In Words) Five Thou	usand Five Hu	ındr	ed Fifty-Eight On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 0	FL:0		EL:0	ML : 1		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Nili	ma Bhushan Khir	е							
Employee Code	: c48		Baı	nk Account/Ch	eque No	: 6800	3263654		
Designation	: Aya		PF	Account No.		: MH-14718/G1290			
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 3						
Working Days: 22.5	Holidays: 6		Paid	d Leaves: 2.5		Unpai	d Leaves:	)	
Earnings		Amount	Deductions					Amou	nt
Basic Pay		7,008	Pro	vident Fund				78	80
Grade Pay		1,400	Pro	fession Tax				20	00
Dearness Allowance		3,868	ΙΤ						0
H.R.A.		1,682	Ele	ctricity and Wate	er				0
CLA		240						3,00	00
TA		200	LIC					20	63
Washing Allowance		60	Union Fee					•	60
other allowance		0	Salary Deposit						0
			Hospital Bill						0
			Late Mark Deduction						0
			Oth	er Deduction					0
Total Earnings		Rs. 14,458 /-	Tota	al Deductions				Rs. 4,303	/-
		Net Salary:	Rs.	10,155 /-					
Received Rs.	(In Words) Ten Tho	usand One Hu	ındre	ed Fifty-Five Onl	y, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 0.5	ML: 4.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Nil	ima Bhushan Khire	е						
Employee Code	: c48		Ва	nk Account/Ch	eque No	: 6800	3263654	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1290	)
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,008	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,868	ΙT					0
H.R.A.		1,682	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				263
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 4,303 /-
	•	Net Salary:	Rs.	10,155 /-	'			
Received Rs.	(In Words) Ten Tho	usand One Hu	ındr	ed Fifty-Five Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML : 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Ka	vita Dilip Pandit						
Employee Code	: c49		Bank Account/0	heque No	: 6800	3266928	
Designation	: Aya		PF Account No.		: MH-1	4718/G12	91
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in M	lonth	: 31		
Working Days: 22	Holidays: 5		Paid Leaves: 4		Unpaid	d Leaves: (	)
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 Wa	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 Deduct				
			Other Deduction				
Total Earnings		Rs. 14,558 /-	<b>Total Deductions</b>				Rs. 6,335 /-
	•	Net Salary:	Rs. 8,223 /-				
Received Rs. (In	Words) Eight Thou	ısand Two Hun	dred Twenty-Thre	e Only, by B	ank of	Maharasht	ra.
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL : 1	FL:0	EL : 15 ML : 23			SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kavi	ta Dilip Pandit								
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1291		
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	ovident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,868	ІТ					0	
H.R.A.		1,682	Electricity and Water				(		
CLA		240	Lo	an Installment				5,000	
TA		200	LIC					295	
Washing Allowance		60	Union Fee					60	
other allowance		100	Salary Deposit					0	
			Hospital Bill						
			Late Mark Deduction						
			Other Deduction						
Total Earnings		Rs. 14,558 /-	To	tal Deductions		Rs. 6,335 /-			
		Net Salary:	Rs	. 8,223 /-					
Received Rs. (In	Words) Eight Thous	sand Two Hun	dre	d Twenty-Three	Only, by B	ank of	Maharashtra	ı	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 23		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Hira	a Kamalakar Paw	ar					
Employee Code	: c50		Bank Account/C	heque No	: 68003	266429	
Designation	: Aya		PF Account No.		: MH-14718/G1292		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in M	lonth	: 31		
Working Days: 20	Holidays: 6		Paid Leaves: 4.5		Unpaid	Leaves: 0	.5
Earnings		Amount	Deductions				Amount
Basic Pay		6,895	Provident Fund				780
Grade Pay		1,377	Profession Tax				200
Dearness Allowance		3,806	, IT				0
H.R.A.		1,655	Electricity and Wa	ater			0
CLA		236	Loan Installment				6,000
TA		197	LIC				0
Washing Allowance		59	Union Fee				60
other allowance		o	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 14,225 /-	<b>Total Deductions</b>				Rs. 7,040 /-
		Net Salary:	Rs. 7,185 /-				
Received Rs. (Ir	n Words) Seven Tho	ousand One Hu	ndred Eigthy-Five	Only, by Ba	ank of M	aharashtra	ā.
Checked by	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 2		SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Hi	ra Kamalakar Pawa	ır							
Employee Code	: c50		Ва	nk Account/Ch	eque No	: 6800	3266429		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1292	!	
Original Basic+Grade Pag	y: Rs. 8,408 /-		No. of Days in Month : 31						
Working Days: 20	Holidays: 6		Pa	id Leaves: 4.5		Unpai	d Leaves: 0.5		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,895	Pro	ovident Fund				780	
Grade Pay		1,377	Pro	ofession Tax				200	
Dearness Allowance		3,806	п					0	
H.R.A.		1,655	Electricity and Water				0		
CLA		236	Lo	an Installment				6,000	
TA		197	LIC					0	
Washing Allowance		59	Union Fee					60	
other allowance		0	Salary Deposit					0	
			Но	spital Bill					
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction					
Total Earnings		Rs. 14,225 /-	To	tal Deductions				Rs. 7,040 /-	
	•	Net Salary:	Rs	. 7,185 /-					
Received Rs. (	In Words) Seven Tho	usand One Hu	ındı	red Eigthy-Five C	nly, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:2 SP:0					PL:0	
		•							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mee	na Prashant Kana	ase							
Employee Code	: c51		Ва	ink Account/Ch	eque No	: 6800	3265051		
Designation	: Aya		PF	PF Account No. : M			MH-14718/G1293		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month :			: 31			
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	ovident Fund				780	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance		3,868	IT					0	
H.R.A.	1,682			Electricity and Water			0		
CLA		240	Lo	an Installment				5,000	
TA		200	LIC					1,021	
Washing Allowance		60	Salary Deposit					0	
other allowance		0	Hospital Bill						
			Late Mark Deduction						
			Other Deduction						
Total Earnings		Rs. 14,458 /-	То	tal Deductions		Rs. 7,001			
		Net Salary:	Rs	. 7,457 /-					
Received Rs. (In	Words) Seven Thou	usand Four H	ınd	red Fifty-Seven (	Only, by Ba	ank of	Maharashtra	I <b>.</b>	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:7 FL:0			EL : 15	ML: 51.5		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,	•				•	
Employee Name: Mrs. M	Meena Prashant Kar	nase						
Employee Code	: c51		Bank Account/C	heque No	: 6800	3265051		
Designation	: Aya		PF Account No.		: <b>MH-</b> 1	4718/G12	93	
Original Basic+Grade P	ay: Rs. 8,408 /-		No. of Days in M					
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpai	d Leaves: (	)	
Earnings		Amount	Deductions				Amou	
Basic Pay		7,008	Provident Fund				78	
Grade Pay		1,400	Profession Tax				20	
Dearness Allowance		3,868	ІТ					
H.R.A.		1,682	Electricity and Wa	ter				
CLA		240	Loan Installment				5,0	
TA		200	LIC				1,0	
Washing Allowance		60	Salary Deposit					
other allowance		0	Hospital Bill					
			Late Mark Deducti	on				
			Other Deduction					
Total Earnings		Rs. 14,458 /-	<b>Total Deductions</b>				Rs. 7,001	
	1	Net Salary:	Rs. 7,457 /-					
Received Rs.	(In Words) Seven The	ousand Four H	undred Fifty-Seven	Only, by Ba	ank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 7	FL:0	EL:15 ML:51.5 SP:0				PL : 0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mar	ngal Hanumant Ka	mbale									
Employee Code	: c52		Bar	nk Account/Ch	equ	e No	: 6800	3266087			
Designation	: Aya	ļ	PF	Account No.			: MH-1	4718/G12	294		
Original Basic+Grade Pay	: Rs. 8,408 /-	J	No.	. of Days in Mo	nth		: 31				
Working Days: 21.5	Holidays: 6		Paid	d Leaves: 3.5			Unpai	d Leaves:	0		
Earnings		Amount	Ded	ductions						Am	nount
Basic Pay		7,008	Pro	vident Fund							780
Grade Pay		1,400	Pro	fession Tax							200
Dearness Allowance		3,868	іт								0
H.R.A.	1,682			Electricity and Water						0	
CLA	240			an Installment						;	3,000
TA		200	LIC								306
Washing Allowance		60	Uni	ion Fee							60
other allowance		0	Salary Deposit								0
		J	Hospital Bill								0
		J	Late Mark Deduction								0
			Oth	ner Deduction							0
Total Earnings		Rs. 14,458 /-	Tota	al Deductions			Rs. 4,346 /			346 /-	
		Net Salary: I	Rs.	10,112 /-							
Received Rs	. (In Words) Ten The	ousand One H	lund	red Twelve Only	, by	Bank	of Mah	arashtra.			
Checked by	Accounts Officer		Employee					Date:			
Balanace Leaves	CL:0	FL:0		EL : 2	ML :	0.5		SP:0	F	PL : 0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Net Salary: Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Employee Name: Mrs. Man	gal Hanumant Ka	mbale								
Original Basic+Grade Pay: Rs. 8,408 /- Working Days: 21.5 Holidays: 6 Paid Leaves: 3.5 Unpaid Leaves: 0  Earnings Amount Deductions  Basic Pay 7,008 Provident Fund Grade Pay 1,400 Profession Tax  Dearness Allowance 3,868 IT  H.R.A. 1,682 Electricity and Water  CLA 240 Loan Installment  TA 200 LIC  Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction  Total Earnings Rs. 14,458 /- Total Deductions  Net Salary: Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Employee Code	: c52		Ва	nk Account/Ch	eque No	: 6800	3266087			
Working Days: 21.5 Holidays: 6 Paid Leaves: 3.5 Unpaid Leaves: 0  Earnings Amount Deductions  Basic Pay 7,008 Provident Fund  Grade Pay 1,400 Profession Tax  IT Electricity and Water  LLA 240 Loan Installment  TA 200 LIC  Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 14,458 /- Total Deductions  Net Salary: Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1294			
Earnings Amount Deductions  Basic Pay 7,008 Provident Fund Profession Tax  IT Electricity and Water CLA 240 LiC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 14,458 /- Total Deductions  Net Salary: Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31				
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings  Rs. 14,458 /- Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra. Checked by  Provident Fund	Working Days: 21.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	d Leaves: 0			
Grade Pay Dearness Allowance H.R.A. 1,682 CLA 240 Washing Allowance other allowance  Total Earnings Rs. 14,458 /- Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra. Checked by  1,400 Profession Tax IT Electricity and Water Loan Installment Loa	Earnings		ductions				Amount				
Dearness Allowance H.R.A. 1,682 CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance  Total Earnings Rs. 14,458 /- Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Employee  Interpretable Employee  Received Rs. (Interpretable Salary	Basic Pay		7,008	Pro	ovident Fund				780		
H.R.A.  CLA  240  CLA  240  Coan Installment  LIC  Washing Allowance  other allowance  other allowance  other allowance  Total Earnings  Rs. 14,458 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Electricity and Water  Loan Installment  LIC  Union Fee  Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Deductions  Net Salary:  Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.	Grade Pay		1,400	Pro	ofession Tax				200		
CLA TA 200 Washing Allowance other allowance other allowance other allowance  Total Earnings  Rs. 14,458 /- Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra. Checked by  Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 10,112 /- Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Employee  Date:	Dearness Allowance		3,868	ΙT					0		
TA  Washing Allowance other allowance  Other allowance  Osalary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 14,458 /- Total Deductions  Net Salary: Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Checked by  Checked by  Checked by  Checked Employee  Date:	H.R.A.		1,682	Electricity and Water							
Washing Allowance other allowance  Other allowance Other allowance Other Deduction Other Deduction  Total Earnings  Rs. 14,458 /- Total Deductions  Net Salary: Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Oution Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deductions  Net Salary: Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.	CLA	240			an Installment				3,000		
other allowance  O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 14,458 /- Total Deductions Net Salary: Rs. 10,112 /- Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA		200	LIC	;				306		
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 14,458 /- Total Deductions  Net Salary: Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	Washing Allowance		60	Un	ion Fee				60		
Late Mark Deduction Other Deduction  Total Earnings Rs. 14,458 /- Total Deductions Net Salary: Rs. 10,112 /- Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	other allowance		0	Salary Deposit					0		
Other Deduction  Total Earnings  Rs. 14,458 /- Total Deductions  Net Salary: Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:				Hospital Bill							
Total Earnings  Rs. 14,458 /- Total Deductions  Net Salary: Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Late Mark Deduction							
Net Salary: Rs. 10,112 /-  Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Other Deduction							
Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 4,346 /-		
Checked by Accounts Officer Employee Date:	Net Salary: Rs. 10,112 /-										
	Received Rs.	(In Words) Ten Tho	ousand One H	unc	Ired Twelve Only	, by Bank	of Mar	arashtra.			
Balanace Leaves CL:0 FL:0 EL:2 ML:0.5 SP:0 F	Checked by	Accounts Officer			Employee			Date:			
	Balanace Leaves	CL:0	FL:0		EL : 2	ML: 0.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Husena Gafar Shaikh										
Employee Code	: c53		Bai	nk Account/Ch	eque No	: 6800	3264251			
Designation	: Aya		PF	Account No.		: MH-1	4718/G132	7		
Original Basic+Grade Pay	Rs. 7,872 /-		No.	. of Days in Mo						
Working Days: 20	Holidays: 7		Pai	d Leaves: 4		Unpaid	d Leaves: 0			
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		6,572	Pro	vident Fund				780		
Grade Pay		1,300	Pro	fession Tax				200		
Dearness Allowance		3,621	IT					0		
H.R.A.		1,574	Ele	ctricity and Wate	er			0		
CLA		240	Loa	an Installment				0		
TA		200	LIC	;				817		
Washing Allowance		60	Uni	ion Fee				60		
other allowance		0	Salary Deposit					0		
			Hospital Bill					0		
			Late Mark Deduction							
			Oth	ner Deduction						
Total Earnings		Rs. 13,567 /-	Tot	al Deductions				Rs. 1,857 /-		
		Net Salary:	Rs.	11,710 /-						
Received Rs.	(In Words) Eleven T	housand Sev	en H	lundred Ten Onl	y, by Banl	k of Mal	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 4.5	ML : 2		SP:0	PL : 0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0	EI	L : 4.5	ML:2		SP:0	PL:0
Checked by	Accounts Officer		Em	nployee			Date:	
Received R	s. (In Words) Eleven	Thousand Sev	en Hu	ndred Ten Only	y, by Bank	of Ma	harashtra.	
	•	Net Salary:	Rs. 11	,710 /-	I.			
Total Earnings		Rs. 13,567 /-	Total	Deductions				Rs. 1,857 /
			Othe	r Deduction				
			Late	Mark Deductio	n			
			Hosp	ital Bill				(
other allowance		0	Salar	y Deposit				
Washing Allowance		60	Unio	n Fee				6
TA		200	LIC					81
CLA		240	Loan	Installment				
H.R.A.		1,574	Elect	ricity and Wate	er			
Dearness Allowance		3,621	ΙТ					
Grade Pay		1,300	Profe	ession Tax				200
Basic Pay		6,572	Provi	ident Fund				78
Earnings		Amount	Dedu	ctions				Amoun
Working Days: 20	Holidays: 7		Paid	Leaves: 4	(	Unpai	d Leaves: 0	
Original Basic+Grade Pa	y:Rs. 7,872 /-		No. c	of Days in Mo	nth :	31		
Designation	: Aya		PF A	ccount No.	:	MH-1	4718/G1327	7
Employee Code	: c53		Bank	Account/Ch	eque No :	6800	3264251	
Employee Name: Mrs. Hu	usena Gafar Shaikh							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Rac	dha Vishnu Sanap							
Employee Code	: c55		Ba	nk Account/Ch	eque No	: 68003	266214	
Designation	: Aya		PF	Account No.		: MH-14	718/G1329	9
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	d Leaves: 0		Unpaid	Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,572	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,621	ΙΤ					0
H.R.A.		1,574	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				408
Washing Allowance		60	Uni	ion Fee				60
other allowance		100	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,667 /-	Tot	al Deductions				Rs. 4,448 /-
		Net Salary:	Rs.	9,219 /-				
Received Rs.	(In Words) Nine Tho	usand Two H	undı	red Nineteen On	ly, by Ban	k of Mah	arashtra.	
Checked by	Accounts Officer			Employee		D	ate:	
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 6.5	s	P:0	PL : 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Rad	ha Vishnu Sanap							
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1329	)
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	IТ					0
H.R.A.		1,574	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					408
Washing Allowance		60	Un	ion Fee				60
other allowance		100	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 13,667 /-	To	tal Deductions				Rs. 4,448 /-
		Net Salary:	Rs	. 9,219 /-				
Received Rs. (	In Words) Nine Tho	usand Two H	und	red Nineteen On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Kir	ti Suresh Dork	ar				
Employee Code	: c56		Bank Account	/Cheque No	: 68003265958	
Designation	: Aya		PF Account No	0.	: MH-14718/G13	330
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in	Month	: 31	
Working Days: 22	Holidays: 6		Paid Leaves: 3		<b>Unpaid Leaves:</b>	0
Earnings		Amount	Deductions			Amoun
Basic Pay		6,572	Provident Fund			780
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,621	IT			
H.R.A.		1,574	Electricity and \	Nater		
CLA		240	Loan Installmen	nt		4,000
TA		200	LIC			300
Washing Allowance		60	Salary Deposit			
other allowance		0	Hospital Bill			
			Late Mark Dedu	ction		(
			Other Deduction	n		(
Total Earnings		Rs. 13,567 /-	Total Deduction	ıs		Rs. 5,286 /
		Net Salary:	Rs. 8,281 /-			
Received Rs. (	n Words) Eight	Thousand Two Hui	ndred Eigthy-On	e Only, by Ba	nk of Maharashtı	a.
Checked by	Accounts Office	r	Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL: 3.5	ML : 2	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt.	Kirti Suresh Dorkar							
Employee Code	: c56		Bank A	count/Ch	eque No	: 6800	3265958	
Designation	: Aya		PF Acc	ount No.	-	: MH-1	4718/G1330	)
Original Basic+Grade I	Pay: Rs. 7,872 /-		No. of E	ays in Mo	onth	: 31		
Working Days: 22	Holidays: 6		Paid Lea	ves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deduction	ns				Amoun
Basic Pay		6,572	Provider	t Fund				780
Grade Pay		1,300	Professi	on Tax				200
Dearness Allowance		3,621	IT					
H.R.A.		1,574	Electrici	y and Wat	er			(
CLA		240	Loan Ins	tallment				4,000
TA		200	LIC					300
Washing Allowance		60	Salary D	eposit				
other allowance		0	Hospital	Bill				
			Late Mai	k Deductio	n			(
			Other De	duction				
Total Earnings		Rs. 13,567 /-	Total De	ductions				Rs. 5,286 /
		Net Salary:	Rs. 8,28	<i>I</i> -				
Received R	s. (In Words) Eight Tho	ousand Two Hu	ndred Eig	thy-One C	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		Employ	е			Date:	
Balanace Leaves	CL:0	FL:0	EL:	3.5	ML : 2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Kru	shna Tukaram K	adam					
Employee Code	: c57		Bank Account/C	heque No	: 68003	263586	
Designation	: Aya	ļ	PF Account No.		: MH-14	1718/G136	32
Original Basic+Grade Pay	: Rs. 6,519 /-	ļ	No. of Days in M	onth	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 0		Unpaid	Leaves: 2	
Earnings		Amount	Deductions				Amount
Basic Pay		4,882	Provident Fund				780
Grade Pay	1	1,216 <sup> </sup>	Profession Tax				200
Dearness Allowance	1	2,806	, IT				0
H.R.A.	1	1,220 <sup> </sup>	Electricity and Wa	ter			0
CLA	1	225	Loan Installment				2,000
TA	1	187	LIC				0
Washing Allowance	1	56 <sup> </sup>	Union Fee				60
other allowance	1	o l	Salary Deposit			0	
	1	ļ	Hospital Bill				360
	1	ļ	Late Mark Deducti	on			1,065
		!	Other Deduction				0
Total Earnings		Rs. 10,592 /-	<b>Total Deductions</b>				Rs. 4,465 /-
		Net Salary:	Rs. 6,127 /-				
Received Rs. (Ir	n Words) Six Thous	and One Hund	red Twenty-Seven	Only, by Ba	ank of M	aharashtra	a.
Checked by	Accounts Officer		Employee		1	Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML : 0		SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0	E	EL : 0	ML:0		SP:0	PL:0
Checked by	Accounts Officer		E	mployee			Date:	
Received Rs. (	In Words) Six Thous	and One Hund	Ired T	Twenty-Seven O	nly, by Ba	nk of I	/laharashtr	a.
	•	Net Salary:	Rs. (	6,127 /-				
Total Earnings		Rs. 10,592 /-	Tota	al Deductions				Rs. 4,465 /
			Othe	er Deduction				(
			Late	Mark Deductio	n			1,06
			Hos	pital Bill				360
other allowance		0	Sala	ry Deposit				
Washing Allowance		56	Unic	on Fee				60
TA		187	LIC					
CLA		225	Loai	n Installment				2,000
H.R.A.		1,220	Elec	tricity and Wate	er			
<b>Dearness Allowance</b>		2,806	ΙΤ					
Grade Pay		1,216	Prof	ession Tax				200
Basic Pay		4,882	Prov	vident Fund				780
Earnings		Amount	Ded	uctions				Amoun
Working Days: 24	Holidays: 5		Paid	l Leaves: 0		Unpai	d Leaves:	2
Original Basic+Grade Pag	y: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Designation	: Aya		PF /	Account No.	;	: MH-1	4718/G13	62
Employee Code	: c57		Ban	k Account/Ch	eque No	: 6800	3263586	
<b>Employee Name: Mrs. Kr</b>	ushna Tukaram Ka	adam						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. 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: 12.5 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 12.5

**Earnings Deductions** Amount **Amount Basic Pay** 3,001 Provident Fund 662 **Grade Pay** 776 Profession Tax 0 **Dearness Allowance** 1,737 | IT 0 H.R.A. 756 **Electricity and Water CLA** 143 Loan Installment 3,000 TΑ 119 LIC **Washing Allowance** 36 Union Fee 60 other allowance 60 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction** 0 **Total Earnings** Rs. 6,628 /- Total Deductions Rs. 3,722 /-

Net Salary: Rs. 2,906 /-

Received Rs. (In Words) Two Thousand Nine Hundred Six Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:3
 SP:0
 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Month: August 2014

		•	•
Employee Name: Mrs.	Kanchan Vijay Shinde		
Employee Code	: c59	Bank Account/Cheque	No : 68003265062
Designation	: Aya	PF Account No.	: MH-14718/G1364
Original Basic+Grade I	Pay: Rs. 6,329 /-	No. of Days in Month	: 31
Working Days: 12.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 12.5
Earnings	Amo	unt Deductions	Amoun
Basic Pay	3,	001 Provident Fund	662
Grade Pay		776 Profession Tax	
Dearness Allowance	1,	737 IT	
H.R.A.		756 Electricity and Water	
CLA		143 Loan Installment	3,000
TA		119 LIC	
Washing Allowance		36 Union Fee	60
other allowance		60 Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 6,62	8 /- Total Deductions	Rs. 3,722 /
	Net Sala	ary: Rs. 2,906 /-	•
Receive	ed Rs. (In Words) Two Thousand	Nine Hundred Six Only, by Bar	ık of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:0
 ML:3
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mad	dhavi Sanjay Patha	arkar					
Employee Code	: c60		Bai	nk Account/Ch	eque No	: 68003266837	
Designation	: Aya		PF	Account No.		: MH-14718/G1	365
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31	
Working Days: 23.5	Holidays: 3		Pai	d Leaves: 0		Unpaid Leaves:	4.5
Earnings		Amount	Dec	ductions			Amount
Basic Pay		4,461	Pro	vident Fund			780
Grade Pay		1,111	Pro	fession Tax			175
Dearness Allowance		2,564	ΙΤ				0
H.R.A.		1,115	Ele	ctricity and Wate	er		0
CLA		205	Loa	n Installment			3,000
TA		171	LIC				0
Washing Allowance		51	Uni	on Fee			60
other allowance		0	Sal	ary Deposit			0
			Hos	spital Bill			0
			Lat	e Mark Deductio	n		0
			Oth	er Deduction			0
Total Earnings		Rs. 9,678 /-	Tot	al Deductions			Rs. 4,015 /-
	,	Net Salary:	Rs.	5,663 /-			
Received Rs. (	In Words) Five Thou	usand Six Hun	dre	d Sixty-Three On	ly, by Ban	k of Maharashtra	а.
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. Ma	dhavi Sanjay Patha	arkar						
Employee Code	: c60		Ва	nk Account/Ch	eque No	: 6800	3266837	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1365	5
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 4.5	}
Earnings		Amount	De	ductions				Amount
Basic Pay		4,461	Pro	ovident Fund				780
Grade Pay		1,111	Pro	ofession Tax				175
Dearness Allowance		2,564	IT					0
H.R.A.		1,115	Εle	ectricity and Wate	er			0
CLA		205	Lo	an Installment				3,000
TA		171	LIC	;				0
Washing Allowance		51	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 9,678 /-	To	tal Deductions				Rs. 4,015 /-
	•	Net Salary:	Rs	. 5,663 /-				
Received Rs.	(In Words) Five Thou	ısand Six Hun	dre	d Sixty-Three Or	ıly, by Bar	k of M	aharashtra.	
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: August 2014

Employee Name: Mrs. Rat	nmala Balu Pethe	<b>!</b>						
Employee Code	: c61		Bank Account/0	Cheque No	: 6800	3265119		
Designation	: Aya		PF Account No	•	: MH-1	4718/G13	66	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in I	Month	: 31			
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5		Unpaid	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	ΙΤ					0
H.R.A.		1,304	Electricity and W	ater				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 Deduc	tion				0
			Other Deduction					0
Total Earnings		Rs. 11,422 /-	<b>Total Deductions</b>	i			Rs	s. 1,295 /-
		Net Salary:	Rs. 10,127 /-					
Received Rs. (Ir	n Words) Ten Thous	and One Hund	lred Twenty-Sever	n Only, by B	ank of I	Maharashtı	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 2	FL:0	EL: 4.5	ML : 19.5		SP:0	PL	: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ra	atnmala Balu Pethe							
Employee Code	: c61		Bar	nk Account/Ch	eque No	: 6800	3265119	
Designation	: Aya		PF.	Account No.		: <b>MH-</b> 1	4718/G1366	i
Original Basic+Grade Pa	y:Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 4		Paid	d Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		5,219	Pro	vident Fund				780
Grade Pay		1,300	Prof	fession Tax				200
Dearness Allowance		2,999	ΙΤ					0
H.R.A.		1,304	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					255
Washing Allowance		60	Uni	on Fee				60
other allowance		100	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,422 /-	Tota	al Deductions				Rs. 1,295 /-
	•	Net Salary:	Rs. 1	10,127 /-				
Received Rs.	In Words) Ten Thous	and One Hund	dred '	Twenty-Seven C	only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		E	Employee	-		Date:	
Balanace Leaves	CL : 2	FL:0	I	EL : 4.5	ML: 19.5		SP:0	PL:0
		-						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Kam	al Ramesh Ghod	lake						
Employee Code	: c62		Ва	nk Account/Ch	eque No	: 6800	3266951	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1367	7
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				60
other allowance		100	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,422 /-	Tot	tal Deductions				Rs. 5,550 /-
		Net Salary:	Rs.	. 5,872 /-				
Received Rs. (In	Words) Five Thous	and Eight Hur	ndre	ed Seventy-Two	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer Employee Date:							
Balanace Leaves	CL:1	FL:0		EL : 15	ML:8		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code : c62 Designation : Aya Original Basic+Grade Pay : Rs. 6,519 Working Days: 27 Holidays: 4 Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings  Received Rs. (In Words) Five	n Ghodake					
Original Basic+Grade Pay: Rs. 6,519 Working Days: 27 Holidays: 4 Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance	E	Bank Account/Ch	eque No : 6800	03266951		
Working Days: 27  Earnings  Basic Pay  Grade Pay  Dearness Allowance  H.R.A.  CLA  TA  Washing Allowance  other allowance	F	F Account No.	: MH-	14718/G1367	•	
Earnings  Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance	/- N	No. of Days in Month : 31				
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance	F	aid Leaves: 0	Unpa	id Leaves: 0		
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance	Amount D	eductions			Amount	
Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance	5,219 F	rovident Fund			780	
H.R.A. CLA TA Washing Allowance other allowance	1,300 F	Profession Tax			200	
CLA TA Washing Allowance other allowance  Total Earnings	2,999	Г			0	
TA Washing Allowance other allowance  Total Earnings	1,304 E	lectricity and Wate	er	0		
Washing Allowance other allowance  Total Earnings	240 L	oan Installment			4,000	
Total Earnings	200 L	IC			510	
Total Earnings	60 L	Inion Fee			60	
	100 S	Salary Deposit			0	
	F	lospital Bill			0	
	L	ate Mark Deductio	n		0	
	c	Other Deduction			0	
Received Rs. (In Words) Five	Rs. 11,422 /- T	otal Deductions			Rs. 5,550 /-	
Received Rs. (In Words) Five	Net Salary: R	ls. 5,872 /-				
ittocived its. (iii vvoids) i ive	Thousand Eight Hund	red Seventy-Two C	Only, by Bank of	Maharashtra.		
Checked by Accounts Of	ficer	Employee		Date:		
Balanace Leaves CL : 1	FL:0	EL : 15	ML:8	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

<b>Employee Name: Smt. Bha</b>	rati Bharat Lad							
Employee Code	: c63	1	Ba	nk Account/Ch	eque No	: 6800	3265380	
Designation	: Aya	!	PF	Account No.		: MH-1	4718/G1368	3
Original Basic+Grade Pay	: Rs. 6,519 /-	!	No	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2.5	d Leaves: 0			
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		240						4,000
TA	200			;				0
Washing Allowance		60	Uni	ion Fee				60
other allowance		100	Salary Deposit					0
		!	Hos	spital Bill				0
		!	Lat	e Mark Deductio	n			0
		!	Oth	ner Deduction				0
Total Earnings		Rs. 11,422 /-	Tot	tal Deductions				Rs. 5,040 /-
		Net Salary:	Rs.	. 6,382 /-		•		
Received Rs. (In	n Words) Six Thous	and Three Hu	ndre	ed Eigthy-Two O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 14.5	ML : 27		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Bha	rati Bharat Lad							
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1368	}
Original Basic+Grade Pay	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 5		Pa	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions		Amour		
Basic Pay		5,219	Pro	ovident Fund		780		
Grade Pay		1,300	Pro	ofession Tax		200		
Dearness Allowance		2,999	IT			O		
H.R.A.		1,304	Ele	ectricity and Wate	er	0		
CLA	240 Loan Installment							4,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee		60		
other allowance		100	Sa	lary Deposit		0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,422 /-	То	tal Deductions				Rs. 5,040 /-
		Net Salary:	Rs	. 6,382 /-				
Received Rs. (Ir	Words) Six Thous	and Three Hu	ndr	ed Eigthy-Two O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML : 27		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Arati Ramesh Pillay									
Employee Code	: c64		Ba	nk Account/Ch	eque No	: 6800	3258736		
Designation	: Aya		PF	Account No.		: MH-1	4718/G136	9	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions		Amoun			
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 Wate	er			0	
CLA		240						3,000	
TA		200						0	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit						
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 4,040 /-	
		Net Salary:	Rs.	7,282 /-					
Received Rs. (In	Words) Seven Tho	usand Two Hเ	undr	ed Eigthy-Two C	Only, by Ba	nk of I	Maharashtra	-	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 14.5		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. A	rati Ramesh Pillay								
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1369	)	
Original Basic+Grade Pa	ay: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions			Amount		
Basic Pay		5,219	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax		200			
Dearness Allowance		2,999	ΙT			0			
H.R.A.		1,304	Ele	ectricity and Wate	er	0			
CLA		240 Loan Installment						3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee		60			
other allowance		0	Sal	lary Deposit			0		
			Но	spital Bill			0		
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 4,040 /-	
	•	Net Salary:	Rs	. 7,282 /-					
Received Rs.	(In Words) Seven Tho	usand Two Hu	ındı	red Eigthy-Two C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 14.5		SP:0	PL:0	
							-		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Yog	ita Khandu Pawar	•							
Employee Code	: c65		Ba	nk Account/Ch	eque No	: 6800	4512953		
Designation	: Aya		PF Account No. : MH-14718/G1384						
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions		Amount			
Basic Pay		4,000	Provident Fund					780	
Grade Pay		1,300	Pro	ofession Tax		175			
Dearness Allowance		2,438	IT						
H.R.A.		1,060	Electricity and Water				0		
CLA		240	Loan Installment					1,200	
TA		200						510	
Washing Allowance		60	Union Fee					60	
other allowance		150	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 9,448 /-	Tot	tal Deductions				Rs. 2,725 /-	
		Net Salary:	Rs.	6,723 /-					
Received Rs. (In	Words) Six Thousa	nd Seven Hund	dre	d Twenty-Three	Only, by B	ank of	Maharashtra	l.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL : 10	ML : 12		SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:3	FL:0	E	EL : 10	ML:12		SP:0	PL:0
Checked by	Accounts Officer		E	mployee			Date:	
Received Rs. (In	Words) Six Thousa	nd Seven Hun	dred	Twenty-Three (	Only, by B	ank of	Maharasht	ra.
	•	Net Salary:	Rs. 6	6,723 /-	•			
Total Earnings		Rs. 9,448 /-	Tota	I Deductions				Rs. 2,725 /
			Othe	er Deduction				(
			Late	Mark Deductio	n			(
			Hos	pital Bill				
other allowance		150	Sala	ry Deposit				
Washing Allowance		60	Unic	on Fee				60
TA		200	LIC					510
CLA		240	Loai	n Installment				1,200
H.R.A.		1,060	Elec	tricity and Wate	er			
Dearness Allowance		2,438	IT					(
Grade Pay		1,300	Prof	ession Tax				175
Basic Pay		4,000	Prov	/ident Fund				780
Earnings		Amount	Ded	uctions				Amoun
Working Days: 26	Holidays: 4		Paid	Leaves: 1		Unpai	d Leaves: (	)
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	of Days in Mo	nth	: 31		
Designation	: Aya		PF /	Account No.	;	: <b>MH-</b> 1	4718/G13	84
Employee Code	: c65		Ban	k Account/Ch	eque No	: 6800	4512953	
Employee Name: Mrs. You	gita Khandu Pawar	r						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Meenakshi Mallesh Balaki									
Employee Code	: c66		Ва	nk Account/Ch	eque No	: 2003	0014826		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	/IH-14718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 5		Pai	id Leaves: 3	Unpaid Leaves: 0				
Earnings		Amount	De	ductions		Amoun			
Basic Pay		4,000	Pro	vident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				175	
Dearness Allowance		2,438	IT					0	
H.R.A.		1,060	Ele	ctricity and Wate	er			0	
CLA		240						0	
TA		200						0	
Washing Allowance		60	Union Fee					60	
other allowance		100	Salary Deposit						
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 9,398 /-	Tot	tal Deductions				Rs. 1,015 /-	
		Net Salary:	Rs.	. 8,383 /-	•				
Received Rs. (In V	Nords) Eight Thous	and Three Hu	ındr	ed Eigthy-Three	Only, by B	ank of	Maharashtı	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL: 11.5	ML: 1.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	/leenakshi Mallesh I	Balaki					
Employee Code	: c66		Bank Account/C	heque No	: 2003	0014826	
Designation	: Aya		PF Account No.		: MH-1	4718/G13	85
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in N	onth	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpaid	d Leaves: (	)
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 Wa	ter			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 Deduct	on			0
			Other Deduction				0
Total Earnings		Rs. 9,398 /-	Total Deductions				Rs. 1,015 /-
	•	Net Salary:	Rs. 8,383 /-		•		
Received Rs.	(In Words) Eight Thou	sand Three Hur	ndred Eigthy-Thre	Only, by E	Bank of	Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 11.5	ML : 1.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014
Employee Name: Mr. Ram Mansaram Patil

Employee Name: Mr. Ram	Mansaram Patii									
Employee Code	: d02		Ва	nk Account/Ch	eque No	: 6800	3266917			
Designation	: Sr. Electrician		PF Account No. :							
Original Basic+Grade Pay	: Rs. 15,177 /-		No	. of Days in Mo	nth :	: 31				
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0			
Earnings		Amount Deductions						Amount		
Basic Pay		13,077	Provident Fund					0		
Grade Pay		2,100	Profession Tax					200		
Dearness Allowance		6,981	ІТ					0		
H.R.A.		3,035	Electricity and Water				0			
CLA		240	Loa	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					60		
other allowance		500	Salary Deposit					0		
			Ho	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 26,193 /-	Tot	al Deductions				Rs. 260 /-		
	Net Salary: Rs. 25,933 /-									
Received Rs. (In Wo	ords) Twenty-Five Th	nousand Nine	Hur	ndred Thirty-Thre	ee Only, by	/ Bank	of Maharash	tra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 7	ML: 161.5	5	SP:0	PL:0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rar	n Mansaram Patil								
Employee Code	: d02		Ва	nk Account/Ch	eque No	: 6800	3266917		
Designation	: Sr. Electrician		PF	Account No.		:			
Original Basic+Grade Pa	y:Rs. 15,177 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	Unpaid Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,077 Provident Fund						0	
Grade Pay		2,100 Profession Tax						200	
Dearness Allowance		6,981 IT				O			
H.R.A.		3,035	Εle	ectricity and Wate	er			0	
CLA		240						0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					60	
other allowance		500	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 26,193 /-	To	tal Deductions				Rs. 260 /-	
	•	Net Salary:	Rs.	25,933 /-					
Received Rs. (In V	Vords) Twenty-Five Th	nousand Nine	Hu	ndred Thirty-Thre	ee Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:7	ML : 161.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Som	aji Chandrakant K	Calbhor								٦
Employee Code	: d03		Bank Acco	unt/Ch	eque No	: 6800	3266247			П
Designation	: Attendant		PF Accoun	t No.		: MH-1	MH-14718/G1093			
Original Basic+Grade Pay	: Rs. 10,734 /-		No. of Days	in Mo	onth	: 31				
Working Days: 24.5	Holidays: 5		Paid Leaves	: 1.5		Unpaid	aid Leaves: 0			
Earnings		Amount	Deductions						Amour	١t
Basic Pay		9,234	Provident Fund						78	0
Grade Pay		1,500	Profession Tax						20	0
Dearness Allowance		4,938	IT							0
H.R.A.		2,147			Electricity and Water			0		
CLA		240							2,50	0
TA		200							4	6
Washing Allowance		60	Union Fee						6	0
other allowance		0	Salary Deposit							0
			<b>Hospital Bill</b>							0
			Late Mark De	eductio	n					0
			Other Deduc	tion						0
<b>Total Earnings</b>		Rs. 18,319 /-	Total Deduct	ions					Rs. 3,586	/-
		Net Salary:	Rs. 14,733 /-							
Received Rs. (In Words) Fourteen Thousand Seve			Hundred Thir	ty-Thre	e Only, by	Bank o	of Maharas	shtra		
Checked by	Accounts Officer	Employee			Date:					
Balanace Leaves	CL: 4.5	FL:0	EL : 15		ML : 44.5		SP:0	Р	L : 0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Soma	ji Chandrakant K	albhor							
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Attendant		PF	Account No.		: <b>MH-</b> 1	14718/G1093		
Original Basic+Grade Pay	Rs. 10,734 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	ovident Fund				780	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	IT					0	
H.R.A.		2,147	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				2,500	
TA		200 LIC					46		
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 18,319 /-	To	tal Deductions				Rs. 3,586 /-	
		Net Salary:	Rs.	14,733 /-					
Received Rs. (In Wo	ords) Fourteen Tho	usand Seven	Hun	dred Thirty-Thre	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 44.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Praka	ish Narayan Pethl	kar						
Employee Code	: d07		Ва	nk Account/Ch	eque No	: 6800	3264342	
Designation	: Attendant		PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 11,932 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 19	Holidays: 3		Pa	id Leaves: 9		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,932	Pr	ovident Fund				0
Grade Pay		2,000	Pre	ofession Tax				200
Dearness Allowance		5,489	ΙT					0
H.R.A.		2,386	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 20,247 /-	То	tal Deductions				Rs. 260 /-
		Net Salary:	Rs.	19,987 /-				
Received Rs. (In W	ords) Nineteen Tho	usand Nine H	und	Ired Eigthy-Seve	n Only, by	Bank	of Maharashtı	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 11.5	ML: 31		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Prak	ash Narayan Pethl	kar					
Employee Code	: d07		Bank Accour	nt/Cheque No	: 6800326434	2	
Designation	: Attendant		PF Account I	No.	:		
Original Basic+Grade Pay	: Rs. 11,932 /-		No. of Days i	n Month	: 31		
Working Days: 19	Holidays: 3		Paid Leaves: 9	)	Unpaid Leave	s: 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		9,932	Provident Fun	d		0	
Grade Pay		2,000	Profession Tax	x		200	
Dearness Allowance		5,489	IT			0	
H.R.A.		2,386	Electricity and	Water	0		
CLA		240	Loan Installme	ent		0	
TA		200 LIC				0	
Washing Allowance		0	Union Fee			60	
other allowance		0	Salary Deposit	t		0	
			Hospital Bill			0	
			Late Mark Ded	uction		0	
			Other Deduction	on		0	
Total Earnings		Rs. 20,247 /-	Total Deduction	ons		Rs. 260 /-	
		Net Salary:	Rs. 19,987 /-				
Received Rs. (In V	Vords) Nineteen Tho	usand Nine Hu	ındred Eigthy-	Seven Only, by	Bank of Maha	rashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 11.5	ML : 31	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mar	ohar Damu Patil								
Employee Code	: d08		Baı	nk Account/Ch	eque No	: 6800	3263484		
Designation	: X-Ray- Technici	an	PF	Account No.		: MH-1	MH-14718/G1117		
Original Basic+Grade Pay	: Rs. 13,746 /-		No.	of Days in Mo	Days in Month : 31				
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		11,646	Pro	vident Fund				780	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		6,323	IT					0	
H.R.A.		2,749	Ele	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				0	
TA		200	LIC					961	
Washing Allowance		0	Uni	on Fee				60	
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 23,258 /-	Tot	al Deductions				Rs. 2,001 /-	
		Net Salary:	Rs.	21,257 /-					
Received Rs. (In W	ords) Twenty-One T	housand Two	Hur	ndred Fifty-Seve	n Only, by	Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4	FL:0		EL : 12.5	ML: 159.	5	SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mai	nohar Damu Patil							
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484	
Designation	: X-Ray- Technici	an	PF	Account No.	;	: <b>MH-</b> 1	4718/G1117	•
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		11,646	46 Provident Fund					
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,323	ΙT					0
H.R.A.		2,749	Ele	ectricity and Wate	er			0
CLA		240 Loan Installment						0
TA		200	200 LIC					961
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 23,258 /-	To	tal Deductions				Rs. 2,001 /-
	•	Net Salary:	Rs.	21,257 /-	•			
Received Rs. (In W	ords) Twenty-One T	housand Two	Hu	ndred Fifty-Seve	n Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:4	FL:0		EL: 12.5	ML: 159.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Ja	ayshree Suraj Thi	te					
Employee Code	: d09		Bank Account/	Cheque No	: 68003	263495	
Designation	: Card. Technic	ian	PF Account No		: MH-14	718/G13	10
Original Basic+Grade Pa	ay:Rs. 9,654 /-		No. of Days in	Month	: 31		
Working Days: 24.5	Holidays: 6		Paid Leaves: 0.5		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 W	/ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Union Fee				60
other allowance		<b>o</b>  :	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,466 /-	Total Deductions	3			Rs. 1,040 /-
		Net Salary: F	Rs. 15,426 /-				
Received Rs.	(In Words) Fifteen T	housand Four Hu	indred Twenty-S	ix Only, by B	ank of M	laharasht	ra.
Checked by	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL:4	FL:0	EL: 15.5	ML : 50.5	5	SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Jay	shree Suraj Thite								
Employee Code	: d09		Ва	nk Account/Ch	eque No	: 6800	3263495		
Designation	: Card. Technicia	n	PF	Account No.		: <b>MH-</b> 1	4718/G1310	)	
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 6		Pai	id Leaves: 0.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,754	54 Provident Fund						
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,441	ΙΤ					0	
H.R.A.		1,931	1,931 Electricity and Water					0	
CLA		240 Loan Installment					0		
TA		200 LIC						0	
Washing Allowance		0	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
			Ho	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 1,040 /-	
	•	Net Salary:	Rs.	15,426 /-					
Received Rs. (In	Words) Fifteen Tho	usand Four H	und	red Twenty-Six (	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4	FL:0		EL: 15.5	ML: 50.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Lali	ta Manohar Patil							
Employee Code	: d10		Bank Account/C	heque No	: 6800	3263575		
Designation	: Clerk		PF Account No.		: MH-1	4718/G11	75	
Original Basic+Grade Pay	: Rs. 10,191 /-		No. of Days in Month : 31					
Working Days: 24	Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 2			
Earnings		Amount	Deductions				Amount	
Basic Pay		7,756	Provident Fund				780	
Grade Pay		1,777			200			
Dearness Allowance		4,386	IT				0	
H.R.A.		1,907	Electricity and Water			0		
CLA		225	Loan Installment				0	
TA		187	LIC				2,026	
Washing Allowance		0	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 16,238 /-	<b>Total Deductions</b>				Rs. 3,066 /-	
		Net Salary: I	Rs. 13,172 /-					
Received Rs. (In \	Vords) Thirteen Tho	usand One Hu	indred Seventy-Tw	o Only, by	Bank o	f Maharas	htra.	
Checked by	Accounts Officer		Employee	_	Date:			
Balanace Leaves	CL: 7.5	FL:0	EL:0 ML:50 SP:0				PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. L	alita Manohar Patil							
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575	
Designation	: Clerk		PF	Account No.		: <b>MH-</b> 1	4718/G1175	;
Original Basic+Grade Page	ay:Rs. 10,191 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 2	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,756	Pro		780			
Grade Pay		1,777	Pro	ofession Tax				200
Dearness Allowance		4,386	ΙT					0
H.R.A.		1,907	Ele	ectricity and Wate	er			0
CLA		225	Lo	an Installment				0
TA		187 LIC						2,026
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 16,238 /-	То	tal Deductions				Rs. 3,066 /-
	•	Net Salary:	Rs.	13,172 /-		•		
Received Rs. (I	n Words) Thirteen Tho	ousand One Hu	und	red Seventy-Two	Only, by	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0		EL:0	ML: 50		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

<b>Employee Name: Mr. Pralh</b>	ad Pundalik Jadh	av							
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188		
Designation	: Helper		PF	Account No.		: MH-2	26567/G2181	I	
Original Basic+Grade Pay	: Rs. 9,731 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 3		Pa	id Leaves: 1		Unpai	npaid Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,231	Pro	ovident Fund				780	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,476	ΙT					0	
H.R.A.		1,946	Εle	ectricity and Wate	er			0	
CLA	240			an Installment				5,000	
TA	200							0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				830	
			La	te Mark Deductio	n			0	
			Otl	her Deduction		0			
Total Earnings		Rs. 16,653 /-	То	tal Deductions				Rs. 6,870 /-	
		Net Salary:	Rs	. 9,783 /-					
Received Rs. (In V	Words) Nine Thous	and Seven Hu	ndr	ed Eigthy-Three	Only, by E	ank of	Maharashtra	l.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL : 15	ML : 68		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Pralh	ad Pundalik Jadh	av						
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188	
Designation	: Helper		PF	Account No.		: MH-2	26567/G2181	
Original Basic+Grade Pay	Rs. 9,731 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 3		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,231	Pro	ovident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,476	ΙT					0
H.R.A.		1,946	Ele	ectricity and Wate	er			0
CLA		240 Loan Installment						5,000
TA		200	000 LIC					0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				830
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 16,653 /-	To	tal Deductions				Rs. 6,870 /-
		Net Salary:	Rs	. 9,783 /-				
Received Rs. (In \	Vords) Nine Thous	and Seven Hu	ndr	ed Eigthy-Three	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee	·		Date:	
Balanace Leaves	CL:3	FL:0		EL : 15	ML:68		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Ratar	n Pandurang Sana	as						
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Attendant		PF	Account No.	;	: <b>MH-</b> 1	14718/G1154	ļ.
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	11,883 /-				
Received Rs. (In V	Vords) Eleven Thou	sand Eight Hu	ındr	ed Eigthy-Three	Only, by E	Bank o	f Maharashtra	э.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 17.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rata	n Pandurang Sana	is						
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Attendant		PF	Account No.		: <b>MH-</b> 1	14718/G1154	ļ
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	11,883 /-				
Received Rs. (In	Vords) Eleven Thou	sand Eight Hu	und	red Eigthy-Three	Only, by I	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL : 15	ML: 17.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sap	ana Hemraj Nevas	se						
Employee Code	: d15		Ва	nk Account/Ch	eque No	: 6800	3263439	
Designation	: Sr.Lab. Technic	ian	PF	Account No.	:	: <b>MH-</b> 1	14718/G1215	;
Original Basic+Grade Pay	: Rs. 11,836 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,736	Pr	ovident Fund				780
Grade Pay		2,100	Pr	ofession Tax				200
Dearness Allowance		5,445	ΙT					0
H.R.A.		2,367	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 20,088 /-	То	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	19,048 /-				
Received F	s. (In Words) Ninete	en Thousand	Fo	urty-Eight Only,	by Bank of	Maha	rashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL: 71.5	ML : 18		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL : 4	FL:0		EL : 71.5	ML : 18		SP:0	PL:0
Checked by	Accounts Officer	en mousand		Employee	Dy Balik Ol	wana	Date:	
Possived	Rs. (In Words) Ninete	Net Salary:			ny Bank of	Maha	rachtra	
Total Earnings				al Deductions				Rs. 1,040 /
				er Deduction				
			Late	e Mark Deductio	n			(
			Hos	spital Bill				
other allowance		0	Sala	ary Deposit				(
Washing Allowance		0	Uni	on Fee				6
TA		200	LIC					
CLA		240	Loa	ın Installment				
H.R.A.		2,367	Ele	ctricity and Wate	er			(
Dearness Allowance		5,445	IT					(
Grade Pay		2,100	Pro	fession Tax				20
Basic Pay		9,736	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 26	Holidays: 5		_	d Leaves: 0		Unpai	d Leaves: 0	
Original Basic+Grade Pay	/:Rs. 11,836 /-		No.	of Days in Mo	nth :	31		
Designation	: Sr.Lab. Technici	ian	PF	Account No.	:	MH-1	4718/G1215	5
Employee Code	: d15		Baı	nk Account/Ch	eque No	: 6800	3263439	
Employee Name: Mrs. Sa	pana Hemraj Nevas	se						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Yunı	is Mahammad Sha	aikh				
Employee Code	: d17		Bank Account/C	heque No	: 20162177521	
Designation	: Attendant		PF Account No.		: MH-14718/G11	69
Original Basic+Grade Pay	: Rs. 10,012 /-		No. of Days in M	lonth	: 31	
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		8,112	Provident Fund			780
Grade Pay		1,900	Profession Tax			200
Dearness Allowance		4,606	IT			0
H.R.A.		2,002	Electricity and Wa	nter		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 Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 17,060 /-	<b>Total Deductions</b>			Rs. 1,925 /-
		Net Salary:	Rs. 15,135 /-			
Received Rs. (Ir	Words) Fifteen Tho	ousand One H	undred Thirty-Five	Only, by B	ank of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2	FL:0	EL : 15.5	ML : 4	SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Yu	nus Mahammad Sha	aikh						
Employee Code	: d17		Bank	Account/Ch	eque No	: 2016	2177521	
Designation	: Attendant		PF Ac	ccount No.	;	: MH-1	4718/G1169	)
Original Basic+Grade Pa	ay:Rs. 10,012 /-		No. o	f Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Paid L	_eaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deduc	ctions				Amount
Basic Pay		8,112	Provid	dent Fund				780
Grade Pay		1,900	Profes	ssion Tax				200
Dearness Allowance		4,606	IT					0
H.R.A.		2,002	Electr	icity and Wate	er			0
CLA		240	Loan I	Installment				0
TA		200	LIC					885
Washing Allowance		0	Union	Fee				60
other allowance		0	Salary	/ Deposit				0
			Hospi	ital Bill				0
			Late N	Mark Deductio	n			0
			Other	Deduction				0
Total Earnings		Rs. 17,060 /-	Total	Deductions				Rs. 1,925 /-
		Net Salary: F	Rs. 15,	,135 /-				
Received Rs.	(In Words) Fifteen Tho	ousand One Hu	undred	d Thirty-Five C	nly, by Ba	nk of l	Maharashtra.	
Checked by	Accounts Officer		Emp	ployee			Date:	
Balanace Leaves	CL:2	FL:0	EL	. : 15.5	ML : 4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Arun	Mahipati Gaikwa	d					
Employee Code	: d18		Bank Account/Ch	neque No	: 68003	3263519	
Designation	: Attendant	J	PF Account No.		: MH-1	4718/G114	18
Original Basic+Grade Pay	: Rs. 9,291 /-	J	No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 7		Paid Leaves: 0		Unpaid	l 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 Wat	er			
CLA		240	Loan Installment				0
TA		200	LIC				408
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
		J	Hospital Bill				0
		J	Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 1,248 /-
		Net Salary: I	Rs. 14,675 /-				
Received Rs. (In V	Words) Fourteen Th	ousand Six Hu	indred Seventy-Five	e Only, by	Bank of	Maharasht	ra.
Checked by	Accounts Officer		Employee		1	Date:	
Balanace Leaves	CL:9	FL:0	EL : 15	ML : 29		SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mr. Arun</b>	Mahipati Gaikwad	t						
Employee Code	: d18		Ba	nk Account/Ch	eque No	: 6800	3263519	
Designation	: Attendant		PF	Account No.		: MH-1	4718/G1148	}
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 7		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				408
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 1,248 /-
		Net Salary:	Rs.	14,675 /-				
Received Rs. (In V	ords) Fourteen The	ousand Six Hu	und	red Seventy-Five	Only, by	Bank o	f Maharashtra	а.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 29		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Baba	n Laxman Raddi							
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962	
Designation	: Sr.Lab. Technici	ian	PF	Account No.		: MH-1	4718/G1174	
Original Basic+Grade Pay	: Rs. 12,074 /-	1	No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,974	Pro	ovident Fund		_		780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance	<u> </u>	5,554	IT					0
H.R.A.	<u> </u>	2,415	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA	<u> </u>	200	LIC	;				0
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	lary Deposit				0
		1	Hos	spital Bill				0
			Lat	te Mark Deductio	n			0
	<u> </u>	1	Oth	ner Deduction				0
Total Earnings		Rs. 20,483 /-	Tot	tal Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	16,443 /-				
Received Rs. (In V	Vords) Sixteen Thou	ısand Four Hı	undr	red Fourty-Three	Only, by I	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML:30		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code Designation Original Basic+Grade Pay Working Days: 22.5 Earnings Basic Pay	: d19 : Sr.Lab. Technici : Rs. 12,074 /- Holidays: 5	Amount	PF No. Paid Ded	nk Account/Ch Account No. . of Days in Mo d Leaves: 3.5 ductions	-	: MH-1 : 31	3266962 4718/G1174 d Leaves: 0	
Original Basic+Grade Pay Working Days: 22.5 Earnings	: Rs. 12,074 /-	Amount	No. Paid	of Days in Mo d Leaves: 3.5		: 31		
Working Days: 22.5 Earnings			Paid Ded	d Leaves: 3.5	nth		d Leaves: 0	
Earnings	Holidays: 5		Ded			Unpai	d Leaves: 0	
				luctions				
Basic Pay		9,974	Dro					Amount
			FIU	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
<b>Dearness Allowance</b>		5,554	IT					0
H.R.A.		2,415	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				3,000
TA		200	LIC					0
Washing Allowance		0	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 20,483 /-	Tota	al Deductions				Rs. 4,040 /-
	•	Net Salary:	Rs.	16,443 /-				
Received Rs. (In	Words) Sixteen Thou	ısand Four Hı	undre	ed Fourty-Three	Only, by I	Bank o	f Maharashtra	a.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0	I	EL : 15	ML:30		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Sanja	ay Narayan Zakad	е							
Employee Code	: d22		Ва	nk Account/Ch	eque No	: 6800	3265732		
Designation	: Attendant		PF	Account No.		: MH-1	4718/G12	203	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves:	0	
Earnings		Amount	De	ductions					Amount
Basic Pay		7,724	Pro	vident Fund					780
Grade Pay		1,400	Pro	ofession Tax					200
Dearness Allowance		4,197	ΙT						0
H.R.A.		1,825	Ele	ctricity and Wate	er				0
CLA		240	Lo	an Installment					0
TA		200	LIC	;					0
Washing Allowance		60	Un	ion Fee					60
other allowance		0	Sal	ary Deposit					0
			Но	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs	s. 1,040 /-
		Net Salary:	Rs.	14,606 /-					
Received Rs	(In Words) Fourtee	n Thousand S	Six F	lundred Six Only	, by Bank	of Mah	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL:9	ML:10		SP:0	PL	: 0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sa	anjay Narayan Zakad	de					
Employee Code	: d22		Bank Account/C	heque No	: 6800	3265732	
Designation	: Attendant		PF Account No.		: MH-1	4718/G120	)3
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in N	lonth	: 31		
Working Days: 24	Holidays: 5	1	Paid Leaves: 2		Unpaid	l Leaves: 0	
Earnings		Amount I	Deductions				Amount
Basic Pay		7,724	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,197	Т				0
H.R.A.		1,825	Electricity and Wa	iter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Jnion Fee				60
other allowance		0	Salary Deposit				0
		1	Hospital Bill				0
		1	Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 1,040 /-
	'	Net Salary: R	s. 14,606 /-				
Received	Rs. (In Words) Fourte	en Thousand Si	x Hundred Six Or	ly, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL:9	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Gajar	nan Janardhan Ta	yade						
Employee Code	: d27		Bank	k Account/Ch	eque No	: 68003	3267003	
Designation	: Jr. Clerk		PF A	ccount No.	:	: MH-1	4718/G1212	2
Original Basic+Grade Pay	: Rs. 9,833 /-		No. c	of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Paid	Leaves: 2.5		Unpaid	Leaves: 0	
Earnings		Amount	Dedu	ictions				Amount
Basic Pay		7,933	Provi	ident Fund				780
Grade Pay		1,900	Profe	ession Tax				200
Dearness Allowance		4,523	IT					0
H.R.A.		1,967	Elect	ricity and Wate	er			0
CLA		240	Loan	Installment				0
TA		200	LIC					0
Washing Allowance		0	Unior	n Fee				60
other allowance		0	Salar	y Deposit				0
			Hosp	ital Bill				0
			Late I	Mark Deductio	n			0
			Other	r Deduction				0
Total Earnings		Rs. 16,763 /-	Total	Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 15	5,723 /-				
Received Rs. (In W	ords) Fifteen Thous	sand Seven Hu	undred	d Twenty-Three	Only, by	Bank o	f Maharasht	ra.
Checked by	Accounts Officer		Em	nployee			Date:	
Balanace Leaves	CL : 2	FL:0	El	L : 15	ML : 143.	5	SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Gajar	an Janardhan Ta	yade						
Employee Code	: d27		Ва	nk Account/Ch	eque No	: 6800	3267003	
Designation	: Jr. Clerk		PF	Account No.		: <b>MH-</b> 1	4718/G1212	
Original Basic+Grade Pay	Rs. 9,833 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,933	Pro	ovident Fund				780
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,523	ΙT					C
H.R.A.		1,967	Ele	ectricity and Wate	er			C
CLA		240	Lo	an Installment				(
TA		200	LIC					C
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				(
Total Earnings		Rs. 16,763 /-	То	tal Deductions				Rs. 1,040 /
		Net Salary:	Rs.	15,723 /-	-			
Received Rs. (In W	ords) Fifteen Thous	and Seven Hu	und	red Twenty-Thre	e Only, by	Bank	of Maharashti	a.
Checked by	Accounts Officer			Employee	-		Date:	
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 143.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sac	hi Mayuresh Nisa	I						
Employee Code	: d32		Baı	nk Account/Ch	eque No	: 6800	3264364	
Designation	: Pharmasist		PF	Account No.		: MH-1	4718/G124	2
Original Basic+Grade Pay	: Rs. 11,836 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Paid	d Leaves: 2.5		Unpaid	d Leaves: 0.	5
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,579	Pro	vident Fund				780
Grade Pay		2,066	Pro	fession Tax				200
Dearness Allowance		5,357	ΙΤ					0
H.R.A.		2,329	Ele	ctricity and Wate	er			0
CLA		236	Loa	n Installment				0
TA		197	LIC					0
Washing Allowance		0	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 19,764 /-	Tota	al Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	18,724 /-				
Received Rs. (In Wo	ords) Eightteen Tho	usand Seven	Hune	dred Twenty-For	ur Only, by	/ Bank	of Maharas	htra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:3		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sac	ni Mayuresh Nisal							
Employee Code	: d32		Ва	nk Account/Ch	eque No	: 6800	3264364	
Designation	: Pharmasist		PF	Account No.		: MH-1	4718/G1242	2
Original Basic+Grade Pay	Rs. 11,836 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pa	id Leaves: 2.5		Unpai	d Leaves: 0.5	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,579	Pro	ovident Fund				780
Grade Pay		2,066	Pro	ofession Tax				200
Dearness Allowance		5,357	ΙT					0
H.R.A.		2,329	Ele	ectricity and Wate	er			0
CLA		236	Lo	an Installment				0
TA		197	LIC	;				0
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,764 /-	То	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	18,724 /-				
Received Rs. (In Wo	rds) Eightteen Tho	usand Seven	Hur	dred Twenty-For	ur Only, by	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. San	gita Prashant Sar	awade						
Employee Code	: d35		Ba	nk Account/Ch	eque No	: 68003	266043	
Designation	: Sr.Pharmasist		PF	Account No.		: MH-14	718/G1254	.
Original Basic+Grade Pay	: Rs. 11,836 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 6		Pai	d Leaves: 3.5		Unpaid	Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,736	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,445	ΙΤ					0
H.R.A.		2,367	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	16,048 /-				
Received F	Rs. (In Words) Sixte	en Thousand	Fou	rty-Eight Only, b	y Bank of	Maharas	shtra.	
Checked by	Accounts Officer			Employee		D	ate:	
Balanace Leaves	CL:0	FL:0		EL : 3.5	ML:6	S	SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	angita Prashant Sar	awade						
Employee Code	: d35		Ва	nk Account/Ch	eque No	: 6800	3266043	
Designation	: Sr.Pharmasist		PF	Account No.		: MH-1	14718/G1254	Ļ
Original Basic+Grade Pa	y:Rs. 11,836 /-		No	of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	id Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,736	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,445	ΙT					0
H.R.A.		2,367	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 20,088 /-	Tot	tal Deductions				Rs. 4,040 /-
	•	Net Salary:	Rs.	16,048 /-	-			
Receive	d Rs. (In Words) Sixte	en Thousand	Fou	rty-Eight Only, b	y Bank of	Mahar	rashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL: 3.5	ML:6		SP:0	PL:0
		•						

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Sarita Sunil Shintre

Employee Code : d37 Bank Account/Cheque No : 68003264206

Designation : Clerk PF Account No. : MH-14718/G1261

Original Basic+Grade Pay: Rs. 10,370 /- No. of Days in Month : 31

Working Days: 20 Holidays: 6 Paid Leaves: 5 Unpaid Leaves: 0

Amount Deductions **Earnings 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 **CLA** 240 Loan Installment 3,000 TA 200 LIC 504 **Washing Allowance** 0 Union Fee 60 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 17,654 /- Total Deductions

Net Salary: Rs. 13,110 /-

**CL:3** 

**Balanace Leaves** 

Received Rs. (In Words) Thirteen Thousand One Hundred Ten Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:39.5
 ML:2.5
 SP:0
 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

ML: 2.5

**SP:0** 

PL:0

Month: August 2014

Rs. 4,544 /-

**Employee Name: Mrs. Sarita Sunil Shintre Employee Code** : d37 Bank Account/Cheque No: 68003264206 Designation : Clerk PF Account No. : MH-14718/G1261 Original Basic+Grade Pay: Rs. 10,370 /-No. of Days in Month Working Days: 20 Holidays: 6 Paid Leaves: 5 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 8.470 Provident Fund 780 **Grade Pav** 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 Rs. 17.654 /- Total Deductions Rs. 4.544 /-**Total Earnings** Net Salary: Rs. 13,110 /-Received Rs. (In Words) Thirteen Thousand One Hundred Ten Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 39.5

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Code	: d39		Bank Account	Cheque No : 68	003264240	
Designation	: Driver		PF Account No	•	H-26567/G21	<b>38</b>
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in	Month: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5	Uni	paid Leaves:	0
Earnings		Amount	Deductions			Amoun
Basic Pay		13,077	Provident Fund			780
Grade Pay		2,100	Profession Tax			
Dearness Allowance		6,981	IT			
H.R.A.		3,035	Electricity and V	Vater		(
CLA		240	Loan Installmen	t		(
TA		200	LIC			358
Washing Allowance		60	Salary Deposit			
other allowance		0	Hospital Bill			
			Late Mark Deduc	ction		(
			Other Deduction	1		(
Total Earnings		Rs. 25,693 /-	Total Deduction	s		Rs. 1,138 /
	•	Net Salary: F	Rs. 24,555 /-			
Received Rs. (In V	Vords) Twenty-Fo	our Thousand Five	e Hundred Fifty-l	Five Only, by Ban	k of Maharas	htra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 6	FL:0	EL : 15	ML : 69.5	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Asho	k Pandurang Cha	udhari						
Employee Code	: d39		Bai	nk Account/Ch	eque No	: 6800	3264240	
Designation	: Driver		PF	Account No.	;	: MH-2	26567/G2138	}
Original Basic+Grade Pay	: Rs. 15,177 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		13,077	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				0
Dearness Allowance		6,981	IT					0
H.R.A.		3,035	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					358
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 25,693 /-	Tot	al Deductions				Rs. 1,138 /-
		Net Salary:	Rs.	24,555 /-				
Received Rs. (In W	ords) Twenty-Four	Thousand Fiv	∕e Hu	undred Fifty-Five	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 69.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. S	antosh Vishwanatha	ppa Gandhigu	ıde			
Employee Code	: d44		Bank Account	/Cheque No	: 68003266906	
Designation	: Panchkarma Te	ech.	PF Account No	o.	: MH-14718/G12	278
Original Basic+Grade F	Pay: Rs. 9,292 /-		No. of Days in	Month	: 31	
Working Days: 22.5	Holidays: 6		Paid Leaves: 2.5	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 V	Vater		0
CLA		240	Loan Installmen	t		2,000
TA		200	LIC			680
Washing Allowance		60	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	า		0
Total Earnings		Rs. 15,924 /-	Total Deduction	s		Rs. 3,660 /-
	•	Net Salary: F	Rs. 12,264 /-			
Received Rs	. (In Words) Twelve Th	ousand Two Hu	ındred Sixty-Fo	ur Only, by Ba	ınk of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0	FL:0	EL : 12	ML : 0	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. S	antosh Vishwanathar	opa Gandhig	ude					
Employee Code	: d44		Baı	nk Account/Ch	eque No	: 6800	3266906	
Designation	: Panchkarma Te	ch.	PF	Account No.	:	: <b>MH-</b> 1	14718/G1278	
Original Basic+Grade F	Pay: Rs. 9,292 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		7,892	Pro	vident Fund				78
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,274	ΙΤ					
H.R.A.		1,858	Ele	ctricity and Wate	er			
CLA		240	Loa	n Installment				2,000
TA		200	LIC					680
Washing Allowance		60	Sala	ary Deposit				
other allowance		0	Hos	spital Bill				
			Late	e Mark Deductio	n			
			Oth	er Deduction				(
Total Earnings		Rs. 15,924 /-	Tot	al Deductions				Rs. 3,660 /
	•	Net Salary:	Rs.	12,264 /-				
Received Rs	s. (In Words) Twelve The	ousand Two H	lund	red Sixty-Four C	nly, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 12	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Vijay	Ashok Dhore								
Employee Code	: d45		Bar	nk Account/Ch	eque No	: 6800	2017122		
Designation	: O.T.Attendant		PF	Account No.		: MH-1	4718/G12	96	
Original Basic+Grade Pay	: Rs. 8,551 /-		No.	of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 5		Paid	d Leaves: 3.5		Unpai	d Leaves: 0	)	
Earnings		Amount	Dec	luctions				Amo	unt
Basic Pay		7,151	Pro	vident Fund				•	780
Grade Pay		1,400	Pro	fession Tax				;	200
Dearness Allowance		3,933	IT						0
H.R.A.		1,710	Elec	ctricity and Wate	er				0
CLA		240	Loa	n Installment				4,0	000
TA		200	LIC					:	277
Washing Allowance		60	Uni	on Fee					60
other allowance		150	Sala	ary Deposit					0
			Hos	pital Bill				3,	255
			Late	e Mark Deduction	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 14,844 /-	Tota	al Deductions				Rs. 8,57	'2 /-
		Net Salary:	Rs.	6,272 /-					
Received Rs. (I	n Words) Six Thous	and Two Hund	dred	Seventy-Two O	nly, by Ba	nk of N	laharashtra	3.	
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 11.5	ML:1		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Vijay	Ashok Dhore							
Employee Code	: d45		Ba	nk Account/Ch	eque No	: 6800	2017122	
Designation	: O.T.Attendant		PF	Account No.		: <b>MH-</b> 1	4718/G1296	
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC	;				277
Washing Allowance		60	Un	ion Fee				60
other allowance		150	Sal	lary Deposit				0
			Но	spital Bill				3,255
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,844 /-	To	tal Deductions				Rs. 8,572 /-
		Net Salary:	Rs	. 6,272 /-				
Received Rs. (I	n Words) Six Thous	and Two Hund	drec	l Seventy-Two O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 11.5	ML:1		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. San	gita Gorkhnath Ho	ole							
Employee Code	: d46		Bank Ac	count/Cl	neque No	: 6800	3263166		
Designation	: OPD Clerk		PF Acco	unt No.		: MH-1	4718/G129	97	
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Da	ays in Mo	onth	: 31			
Working Days: 24	Holidays: 6		Paid Leav	es: 1		Unpaid	l Leaves: 0		
Earnings		Amount	Deductio	าร				Α	mount
Basic Pay		7,754	Providen	Fund					780
Grade Pay		1,900	Profession	n Tax					0
Dearness Allowance		4,441	IT						0
H.R.A.		1,931	Electricity	and Wat	er				0
CLA		240	Loan Inst	allment					
TA		200	LIC						1,020
Washing Allowance		0	Union Fe	•					60
other allowance		0	Salary De	posit					0
			Hospital I	3iII					0
			Late Mark	Deduction	on				0
	1		Other Dec	duction					0
Total Earnings		Rs. 16,466 /-	Total Ded	uctions				Rs. 1	,860 /-
		Net Salary:	Rs. 14,606	/-					
Received Rs.	(In Words) Fourtee	n Thousand S	ix Hundre	d Six Onl	y, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer		Employe	9			Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 1	5	ML : 44		SP : 0	PL : 0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sangita Gorkhnath H	łole					
Employee Code	: d46		Bank Account/C	heque No	: 6800	3263166	
Designation	: OPD Clerk		PF Account No.		: MH-1	4718/G129	7
Original Basic+Grade F	Pay: Rs. 9,654 /-		No. of Days in M	lonth	: 31		
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpaid	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 Wa	iter			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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 16,466 /-	Total Deductions				Rs. 1,860 /-
	'	Net Salary: F	Rs. 14,606 /-				
Received	Rs. (In Words) Fourte	en Thousand Si	x Hundred Six On	ly, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML:44		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Swa	iti Vijay Joshi							
Employee Code	: d48		Ва	nk Account/Ch	eque No	: 6800	3266269	
Designation	: Medical Social V	Norker	PF	Account No.		: MH-1	4718/G1287	,
Original Basic+Grade Pay	: Rs. 10,572 /-	1	No	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,572	Pro	vident Fund				780
Grade Pay	1	2,000	Pro	ofession Tax				200
Dearness Allowance	<u> </u>	4,863	IT					0
H.R.A.	1	2,114	Ele	ctricity and Wate	er			0
CLA	240			an Installment				4,000
TA	1	200	LIC	;				0
Washing Allowance	<u> </u>	0	Un	ion Fee				60
other allowance	1	0	Sal	ary Deposit				0
	<u> </u>	!	Но	spital Bill				0
	1	1	Lat	e Mark Deductio	n			0
	1	1	Oth	ner Deduction				o
Total Earnings		Rs. 17,989 /-	Tof	tal Deductions				Rs. 5,040 /-
		Net Salary:	Rs.	12,949 /-				
Received Rs. (In	Words) Twelve Thou	usand Nine H	und	red Fourty-Nine	Only, by B	ank of	Maharashtra	-
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:0		EL: 6.5	ML:0		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Swa	iti Vijay Joshi							
Employee Code	: d48		Ba	nk Account/Ch	eque No	: 6800	3266269	
Designation	: Medical Social V	Vorker	PF	Account No.	:	: MH-1	4718/G1287	•
Original Basic+Grade Pay	: Rs. 10,572 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 22.5	Holidays: 6		Pai	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		8,572	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,863	IT					0
H.R.A.		2,114	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,989 /-	To	tal Deductions				Rs. 5,040 /-
		Net Salary:	Rs.	12,949 /-	'			
Received Rs. (In	Words) Twelve Tho	usand Nine H	und	red Fourty-Nine	Only, by B	ank of	Maharashtra	=
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 6.5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Sanj	ay Laxman Kamba	ale							
Employee Code	: d50		Baı	nk Account/Ch	eque No	: 6800	3266779		
Designation	: Pharmasist		PF	Account No.		: MH-1	4718/G12	99	
Original Basic+Grade Pay	: Rs. 11,358 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		9,258	Pro	vident Fund					780
Grade Pay		2,100	Pro	fession Tax					200
Dearness Allowance		5,225	ΙΤ						0
H.R.A.		2,272	Ele	ctricity and Wate	er				0
CLA		240	Loa	n Installment					3,000
TA		200	LIC						242
Washing Allowance		0	Uni	on Fee					60
other allowance		100	Sala	ary Deposit					0
			Hos	spital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 19,395 /-	Tot	al Deductions				R	Rs. 4,282 /-
		Net Salary:	Rs.	15,113 /-					
Received Rs. (	In Words) Fifteen Th	nousand One I	Hund	dred Thirteen Or	nly, by Bar	nk of M	aharashtra	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 3	FL:0		EL : 15	ML: 47.5		SP:0	PL	L : <b>0</b>

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sanja	y Laxman Kamba	ile						
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779	
Designation	Pharmasist		PF	Account No.		: <b>MH-</b> 1	4718/G1299	)
Original Basic+Grade Pay:	Rs. 11,358 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,258	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,225	IT					0
H.R.A.		2,272	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
ТА		200	LIC	;				242
Washing Allowance		0	Uni	ion Fee				60
other allowance		100	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 19,395 /-	Tot	al Deductions				Rs. 4,282 /-
1		Net Salary:	Rs.	15,113 /-				
Received Rs. (Ir	Words) Fifteen Th	ousand One I	Hun	dred Thirteen Or	ıly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 47.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Khar	ndu Sattar Pawar						
Employee Code	: d54		Bank Account/Cl	neque No	: 6800326	3643	
Designation	: Sevak		PF Account No.	:	: MH-265	67/G241	15
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth	: 31		
Working Days: 20	Holidays: 5		Paid Leaves: 6		Unpaid Lo	eaves: 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 Wat	er			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	on			0
			Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 3,690 /-
		Net Salary: F	Rs. 10,354 /-				
Received Rs. (	In Words) Ten Thou	sand Three Hu	ndred Fifty-Four O	nly, by Bar	k of Maha	rashtra.	
Checked by	Accounts Officer		Employee		Date	:	
Balanace Leaves	CL: 2	FL:0	EL : 15	ML : 131	SP	: 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Khan	du Sattar Pawar							
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Sevak		PF	Account No.	:	: MH-2	26567/G2415	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 5		Pai	d Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,500
TA		200	LIC	;				150
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 3,690 /-
		Net Salary:	Rs.	10,354 /-	•			
Received Rs. (I	n Words) Ten Thous	sand Three Ho	und	red Fifty-Four Or	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 131		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Sure	ndra Sakaram Thi	te							
Employee Code	: d55		Bar	nk Account/Ch	eque No	: 6800	3263597		
Designation	: Sevak		PF.	Account No.		: MH-1	4718/G13	61	
Original Basic+Grade Pay	: Rs. 7,729 /-		No.	of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 6		Paid	d Leaves: 2.5		Unpai	d Leaves: 0	)	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		6,429	Pro	vident Fund				780	
Grade Pay		1,300	Pro	fession Tax				0	
Dearness Allowance		3,555	ΙΤ					0	
H.R.A.		1,546	Elec	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Uni	on Fee				60	
other allowance		0	Sala	ary Deposit				0	
			Hos	pital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 13,330 /-	Tota	al Deductions				Rs. 840 /-	
		Net Salary:	Rs. 1	12,490 /-					
Received Rs.	In Words) Twelve T	housand Four	r Hur	ndred Ninety On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		E	Employee		Date:			
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 33.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. S	urendra Sakaram Th	ite					
Employee Code	: d55		Bank Account/	Cheque No	: 6800	3263597	
Designation	: Sevak		PF Account No		: MH-1	4718/G136	1
Original Basic+Grade F	Pay: Rs. 7,729 /-		No. of Days in	Month	: 31		
Working Days: 22.5	Holidays: 6		Paid Leaves: 2.5		Unpaid	d 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 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. 840 /-
		Net Salary: F	Rs. 12,490 /-				
Received F	Rs. (In Words) Twelve	Thousand Four	Hundred Ninety	Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML: 33.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Hiran	nan Devedas Patil	i						
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758	
Designation	: Sevak	1	PF	Account No.		: MH-2	26567/G234	2
Original Basic+Grade Pay	: Rs. 9,124 /-	1	No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpaid	d Leaves: 0	
Earnings		Amount	Dec	ductions	_			Amount
Basic Pay		7,724	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	ΙΤ					0
H.R.A.		1,825	Ele	ectricity and Wate	er			0
CLA		240 Loan Installment					4,500	
TA		200	LIC	;				575
Washing Allowance		60	Uni	ion Fee				60
other allowance		o	Sal	lary Deposit				0
		1	Ho	spital Bill				0
		1	Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 6,115 /-
		Net Salary:	Rs.	. 9,531 /-				
Received Rs. (I	In Words) Nine Thoເ	ısand Five Hu	ındr	ed Thirty-One Or	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. Hiran	nan Devedas Patil							
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2342	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	ΙT					0
H.R.A.		1,825	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,500
TA		200	LIC	;				575
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 6,115 /-
		Net Salary:	Rs	. 9,531 /-				
Received Rs. (I	n Words) Nine Thou	sand Five Hu	ndr	ed Thirty-One Or	nly, by Bar	nk of M	laharashtra.	
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: August 2014

Employee Name: Mr. Chan	drakant Motiram	Jogdand						
Employee Code	: d57		Ban	k Account/Ch	eque No	: 6800	3266973	
Designation	: Sewak		PF A	Account No.	:	MH-2	26567/G2409	)
Original Basic+Grade Pay	: Rs. 8,551 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Paid	Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		7,151	Prov	rident Fund				780
Grade Pay		1,400	Prof	ession Tax				200
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Elec	tricity and Wate	er			0
CLA		240	Loar	n Installment				2,700
TA		200	LIC					565
Washing Allowance		0	Unio	on Fee				60
other allowance		0	Sala	ry Deposit				0
			Hosp	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 14,634 /-	Tota	I Deductions				Rs. 4,305 /-
		Net Salary:	Rs. 1	0,329 /-				
Received Rs. (In	Words) Ten Thous	and Three Hui	ndred	I Twenty-Nine C	nly, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 1.5	FL:0	E	L : 15.5	ML : 24.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ch	andrakant Motiram	Jogdand						
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973	
Designation	: Sewak		PF	Account No.		: MH-2	26567/G2409	)
Original Basic+Grade Pa	ay:Rs. 8,551 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,151	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		3,933	ΙΤ					0
H.R.A.		1,710	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,700
TA		200	LIC	;				565
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,634 /-	Tot	al Deductions				Rs. 4,305 /-
	•	Net Salary:	Rs.	10,329 /-				
Received Rs.	(In Words) Ten Thous	and Three Hur	ndre	d Twenty-Nine C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL : 15.5	ML: 24.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Rajar	am Sitaram Koli							
Employee Code	: d58		Bai	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.		: MH-2	6567/G24	69
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves:	0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		6,859	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,753	ΙΤ					(
H.R.A.		1,632	Ele	ctricity and Wate	er			(
CLA		240	Loa	n Installment				3,000
TA		200	LIC					481
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sal	ary Deposit				(
			Hos	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 14,044 /-	Tot	al 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	Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 15.5	ML:14		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Raja	ram Sitaram Koli							
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 6		Pa	id Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					481
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 4,521 /-
	•	Net Salary:	Rs	. 9,523 /-				
Received Rs. (In	n Words) Nine Thous	and Five Hun	dre	d 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 : 14		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

d59 Sevak Rs. 7,872 /- blidays: 5		Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 1.5		: 68003263610 : MH-26567/G249 : 31	5	
Rs. 7,872 /-		No. of Days in Mo			5	
			onth :	31		
olidays: 5		Paid Leaves: 1.5				
		i ala Ecaves. 1.5		Unpaid Leaves: 0		
	Amount	Deductions			Amount	
	6,572	Provident Fund			780	
	1,300	Profession Tax			200	
	3,621	IT			0	
	1,574	<b>Electricity and Wat</b>	er		0	
	240	Loan Installment			2,500	
	200	LIC			254	
	60	Union Fee			60	
	0	Salary Deposit			0	
		Hospital Bill			0	
		Late Mark Deduction	on		0	
		Other Deduction			0	
	Rs. 13,567 /-	Total Deductions			Rs. 3,794 /-	
	Net Salary:	Rs. 9,773 /-				
ds) Nine Thousar	nd Seven Hun	dred Seventy-Three	Only, by E	3ank of Maharasht	ra.	
Accounts Officer		Employee		Date:		
CL: 0.5	FL:0	EL : 9	ML : 9.5	SP:0	PL:0	
I	ds) Nine Thousan	6,572 1,300 3,621 1,574 240 200 60 0  Rs. 13,567 /- Net Salary: ds) Nine Thousand Seven Hun	240 Loan Installment 200 LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 13,567 /- Total Deductions Net Salary: Rs. 9,773 /- ds) Nine Thousand Seven Hundred Seventy-Three Accounts Officer  Employee	6,572 Provident Fund 1,300 Profession Tax 3,621 IT 1,574 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 13,567 /- Total Deductions Net Salary: Rs. 9,773 /- ds) Nine Thousand Seven Hundred Seventy-Three Only, by E	6,572 Provident Fund 1,300 Profession Tax 3,621 IT 1,574 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 13,567 /- Total Deductions Net Salary: Rs. 9,773 /- ds) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashts Accounts Officer Employee Date:	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Designation : Original Basic+Grade Pay :	d59 Sevak Rs. 7,872 /- lolidays: 5		PF	nk Account/Ch Account No.	•			
Original Basic+Grade Pay :	Rs. 7,872 /-			Account No.	:	MH-2		
			No				6567/G2495	
Working Days: 24.5	lolidays: 5			. of Days in Mo	nth :	31		
			Pai	d Leaves: 1.5		Unpaid	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	ΙT					0
H.R.A.		1,574	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,500
TA		200	LIC	;				254
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 13,567 /-	Tot	al Deductions				Rs. 3,794 /-
		Net Salary:	Rs.	9,773 /-				
Received Rs. (In Words) Nine Thousand Seven Hund				d Seventy-Three	Only, by I	Bank of	f Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL:9	ML : 9.5		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Mahe	endra Bhimsingh (	Girase						
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G247	0
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o of Days in Mo	nth	: 31		
Working Days: 14	Holidays: 4		Pai	id Leaves: 13		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				309
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				1,000
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,349 /-
		Net Salary:	Rs.	. 8,695 /-				
Received Rs. (I	n Words) Eight Tho	usand Six Hui	ndre	ed Ninety-Five O	nly, by Bai	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL:10	ML: 45		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Mahe	ndra Bhimsingh (	Girase						
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G247	70
Original Basic+Grade Pay	: Rs. 8,159 /-		No	of Days in Mo	nth	: 31		
Working Days: 14	Holidays: 4		Pai	id Leaves: 13		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				309
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				1,000
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,349 /-
		Net Salary:	Rs.	. 8,695 /-				
Received Rs. (I	n Words) Eight Tho	usand Six Hur	ndre	ed Ninety-Five O	nly, by Ba	nk of N	laharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL:10	ML: 45		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Subh	ash Dattatray Jac	dhav						
Employee Code	: d61		Ва	nk Account/Ch	eque No	: 6800	3263609	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2471	ı
Original Basic+Grade Pay	: Rs. 8,159 /-		No	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				700
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 1,740 /-
		Net Salary:	Rs.	12,304 /-				
Received Rs.	housand Thre	e H	undred Four Onl	y, by Ban	k of Ma	aharashtra.		
Checked by	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

Balanace Leaves	CL:9	FL:0		EL: 15	ML: 158.5	5	SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Twelve	Thousand Thre	ee H	undred Four Onl	y, by Banl	k of Ma	harashtra.	
	•	Net Salary:	Rs.	12,304 /-				
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 1,740 /
			Oth	ner Deduction				(
			Lat	te Mark Deductio	n			•
			Но	spital Bill				
other allowance		0	Sal	lary Deposit				
Washing Allowance		60	Un	ion Fee				60
TA		200	LIC	;				
CLA		240	Lo	an Installment				700
H.R.A.		1,632	Ele	ectricity and Wate	er			(
<b>Dearness Allowance</b>		3,753	IT					
Grade Pay		1,300	Pro	ofession Tax				200
Basic Pay		6,859	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: (	)
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Sevak		PF	Account No.	:	: MH-2	26567/G24	71
Employee Code	: d61		Ва	nk Account/Ch	eque No	: 6800	3263609	
Employee Name: Mr. Sub	hash Dattatray Ja	ıdhav						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Vijay	Bhimsingh Giras	е							
Employee Code	: d62		Ban	k Account/Ch	eque No	: 6800	3263428		
Designation	: Sevak		PF A	Account No.		: MH-2	6567/G247	4	
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Paid	Leaves: 4		Unpaid	d Leaves: 0		
Earnings		Amount	Dedu	uctions				Amo	ount
Basic Pay		6,859	Prov	rident Fund					780
Grade Pay		1,300	Profe	ession Tax					200
Dearness Allowance		3,753	IT						0
H.R.A.		1,632	Elect	tricity and Wate	er				0
CLA		240	Loan Installment					3,	,000
TA		200	00 LIC						0
Washing Allowance		60	Union Fee						60
other allowance		100	Salaı	ry Deposit					0
			Hosp	pital Bill					0
			Late	<b>Mark Deductio</b>	n				0
			Othe	er Deduction					0
Total Earnings		Rs. 14,144 /-	Total	I Deductions				Rs. 4,04	40 /-
		Net Salary:	Rs. 10	0,104 /-					
Received R	s. (In Words) Ten Th	nousand One	Hund	red Four Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer		Er	mployee			Date:		
Balanace Leaves	CL: 4	FL:0	E	L : 15	ML:100		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 4	FL:0	Ī	EL: 15	ML: 100		SP:0	PL:0
Checked by	Accounts Officer			Employee	<del></del>		Date:	
Received I	Rs. (In Words) Ten Ti	housand One	Hun	dred Four Only,	by Bank o	f Maha	rashtra.	
	•	Net Salary:	Rs.	10,104 /-				
Total Earnings		Rs. 14,144 /-	Tot	tal Deductions				Rs. 4,040 /
			Otł	ner Deduction				(
			Lat	te Mark Deductio	n			(
			Ho	spital Bill				
other allowance		100	Sal	lary Deposit				
Washing Allowance		60	Un	ion Fee				60
TA		200	LIC	;				(
CLA		240	Loa	an Installment				3,000
H.R.A.		1,632	Ele	ectricity and Wate	er			
Dearness Allowance		3,753	ΙΤ					
Grade Pay		1,300	Pro	ofession Tax				200
Basic Pay		6,859	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpaid	d Leaves: 0	)
Original Basic+Grade Pay	∕: Rs. 8,159 /-		No	o of Days in Mo	nth	: 31		
Designation	: Sevak		PF	Account No.		: MH-2	6567/G24	74
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428	
Employee Name: Mr. Vija	y Bhimsingh Giras	е						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Muk	esh Dilip Jadhav							
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319	
Designation	: Sevak		PF	Account No.		: <b>MH-</b> 1	14718/G134	4
Original Basic+Grade Pay	: Rs. 7,729 /-		No	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,429	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,555	ΙΤ					0
H.R.A.		1,546	Ele	ctricity and Wate	er			0
CLA		240 L						0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
<b>Total Earnings</b>		Rs. 13,330 /-	Tot	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	12,290 /-				
Received Rs.	(In Words) Twelve T	housand Two	Hu	ndred Ninety On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML : 52.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Muke	sh Dilip Jadhav								
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319		
Designation	: Sevak		PF	Account No.		: MH-1	14718/G1344	,	
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,555					0		
H.R.A.	1,546			Electricity and Water			0		
CLA		240						0	
TA		200	LIC	LIC				0	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 1,040 /-	
		Net Salary:	Rs.	12,290 /-					
Received Rs. (	In Words) Twelve T	housand Two	Hu	ndred Ninety On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML: 52.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

<b>Employee Name: Mrs. Roh</b>	ini Santosh Dhav	ale								
Employee Code	: d64		Baı	nk Account/Ch	eque No	: 6800	4523158			
Designation	: Junior Clerk		PF	Account No.		: MH-26567/G2432				
Original Basic+Grade Pay	: Rs. 9,654 /-		No.	of Days in Mo	nth	: 31				
Working Days: 24	Holidays: 5		Paid	d Leaves: 2		Unpai	d Leaves: 0			
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		7,754	Pro	vident Fund				780		
Grade Pay		1,900	Pro	fession Tax				200		
Dearness Allowance		4,441	IT					0		
H.R.A.		1,931 E			er			0		
CLA	240			ın Installment				0		
TA		200	LIC					178		
Washing Allowance		0	Uni	on Fee				60		
other allowance		0	Salary Deposit			0				
			Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 16,466 /-	Tota	al Deductions				Rs. 1,218 /-		
		Net Salary:	Rs.	15,248 /-						
Received Rs. (In	Words) Fifteen Thou	usand Two Hu	undre	ed Fourty-Eight	Only, by E	ank of	Maharashtra	1.		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL : 14	ML:77		SP:0	PL:0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Roh	ini Santosh Dhava	ale							
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158		
Designation	: Junior Clerk		PF	Account No.		: MH-2	26567/G2432		
Original Basic+Grade Pay	Rs. 9,654 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,754	Pro	Provident Fund				780	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,441			іт			0	
H.R.A.	1,931			Electricity and Water			0		
CLA		240						0	
TA		200	LIC	;				178	
Washing Allowance		0	Union Fee					60	
other allowance		0	Salary Deposit			0			
			Но	spital Bill			0		
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,466 /-	To	tal Deductions		_		Rs. 1,218 /-	
		Net Salary:	Rs.	15,248 /-					
Received Rs. (In	Vords) Fifteen Thoเ	ısand Two Hu	ındr	ed Fourty-Eight	Only, by B	ank of	Maharashtra	-	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 14	ML:77	_	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Sh	arad Baban Shed	dage					
Employee Code	: d65		Bank Account/	Cheque No	: 68004521912		
Designation	: Attendant		PF Account No	).	: MH-14718/G13	81	
Original Basic+Grade Pa	ıy: Rs. 6,089 /-		No. of Days in	Month	: 31		
Working Days: 20	Holidays: 3		Paid Leaves: 7		Unpaid Leaves:	1	
Earnings		Amount	Deductions			Amoun	
Basic Pay		4,635	Provident Fund			780	
Grade Pay		1,258	Profession Tax			200	
Dearness Allowance		2,711	IT				
H.R.A.		1,179	Electricity and W	/ater	o d		
CLA		232	Loan Installment	t		3,000	
TA		194	LIC			510	
Washing Allowance		58	Salary Deposit		0		
other allowance		97	Hospital Bill		0		
			Late Mark Deduc	tion		C	
			Other Deduction	l	C		
Total Earnings		Rs. 10,364 /-	Total Deductions	S		Rs. 4,490 /-	
	•	Net Salary:	Rs. 5,874 /-				
Received Rs. (	In Words) Five The	ousand Eight Hund	dred Seventy-Fo	ur Only, by B	ank of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 1.5	FL:0	EL: 10.5	ML : 0	SP:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Si	harad Baban Shedag	е						
Employee Code	: d65		Ban	k Account/Ch	eque No	: 6800	4521912	
Designation	: Attendant		PF A	Account No.	:	MH-1	4718/G1381	
Original Basic+Grade F	ay: Rs. 6,089 /-		No.	of Days in Mo	nth :	31		
Working Days: 20	Holidays: 3		Paid	Leaves: 7		Unpai	d Leaves: 1	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		4,635	Prov	rident Fund				780
Grade Pay		1,258	Prof	ession Tax				200
Dearness Allowance		2,711	IT					0
H.R.A.		1,179	Elec	tricity and Wate	er			0
CLA		232	Loar	n Installment				3,000
TA		194	LIC					510
Washing Allowance		58	Sala	ry Deposit				0
other allowance		97	Hos	pital Bill				0
			Late	<b>Mark Deductio</b>	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 10,364 /-	Tota	I Deductions				Rs. 4,490 /-
	·	Net Salary:	Rs. 5	5,874 /-				
Received Rs.	(In Words) Five Thous	and Eight Hun	ndred	Seventy-Four (	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL : 1.5	FL:0	E	L : 10.5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Amba	aji Gajanan Sawar	re						
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945	
Designation	: Attendant		PF	Account No.		: MH-1	4718/G1382	2
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31					
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	ΙΤ					0
H.R.A.		1,218 E			er			0
CLA		240   Լ						2,000
TA		200	LIC	;				0
Washing Allowance		60	Un	Union Fee				60
other allowance		0	Salary Deposit			0		
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 10,608 /-	Tot	tal Deductions				Rs. 3,040 /-
		Net Salary:	Rs.	7,568 /-				
Received Rs. (In	Words) Seven Tho	usand Five Hu	undı	red Sixty-Eight C	nly, by Ba	ank of N	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 21.5		SP:0	PL : 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ar	nbaji Gajanan Sawa	re								
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945			
Designation	: Attendant		PF	Account No.		: <b>MH-</b> 1	14718/G1382			
Original Basic+Grade P	ay:Rs. 6,089 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,789	Pro	ovident Fund				780		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		2,801   1			ІТ			0		
H.R.A.		1,218 E			Electricity and Water			0		
CLA		240 l						2,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					60		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 3,040 /-		
	•	Net Salary:	Rs	. 7,568 /-						
Received Rs.	(In Words) Seven Tho	ousand Five Hu	und	red Sixty-Eight C	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL: 15	ML: 21.5		SP:0	PL:0		
								-		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Dong	arsing Bharatshir	ng Girase							
Employee Code	: d67		Ba	nk Account/Ch	eque No	: 02591	01031294		
Designation	: Labour	!	PF	Account No.		: MH-2	6567/G256	1	
Original Basic+Grade Pay	: Rs. 6,089 /-	1	No	. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 7		Pai	d Leaves: 0		Unpaid	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		4,789	Pro	vident Fund				780	
Grade Pay	1	1,300	Pro	ofession Tax				200	
Dearness Allowance	1	2,801	IT	IT				0	
H.R.A.	1	1,218	Ele	ctricity and Wate	er			0	
CLA	<u> </u>	240						1,500	
TA		200						0	
Washing Allowance	<u> </u>	60	Uni	ion Fee				70	
other allowance	1	100	Salary Deposit			0			
	1	1	Hos	Hospital Bill			1,100		
	1	1	Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,708 /-	Tot	al Deductions				Rs. 3,650 /-	
		Net Salary:	Rs.	7,058 /-					
Received Re	s. (In Words) Seven	Thousand Fif	ty-E	ight Only, by Ca	nara Bank	, Hadap	sar Br		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL : 15.5	ML: 17.5	,	SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Don	garsing Bharatshii	ng Girase									
Employee Code	: d67		Ва	nk Account/Ch	eque No	: 0259	101031294				
Designation	: Labour		PF	Account No.	;	: MH-2	26567/G2561				
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31					
Working Days: 24	Holidays: 7		Pai	id Leaves: 0		Unpai	d Leaves: 0				
Earnings		Amount	De	Deductions							
Basic Pay		4,789	Pro	ovident Fund				780			
Grade Pay		1,300						200			
Dearness Allowance		2,801 I			IT			0			
H.R.A.		1,218			Electricity and Water			0			
CLA		240 I						1,500			
TA		200	LIC	;				0			
Washing Allowance		60	Union Fee					70			
other allowance		100	Salary Deposit			0					
			Но	spital Bill				1,100			
			Lat	te Mark Deductio	n			0			
			Otl	ner Deduction				0			
Total Earnings		Rs. 10,708 /-	To	tal Deductions				Rs. 3,650 /-			
		Net Salary:	Rs	. 7,058 /-							
Received R	ts. (In Words) Seven	Thousand Fif	ty-E	ight Only, by Ca	nara Bank	, Hada	psar Br				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 5	FL:0		EL: 15.5	ML: 17.5		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

			-						
Employee Name: Mrs. Laj	wanti Narayan	Athwal							
Employee Code	: e02		Bank Account/	Cheque No	: 6800	3265084			
Designation	: Sweeper		<b>PF Account No</b>	).	:				
Original Basic+Grade Pay	: Rs. 10,567 /	-	No. of Days in	Month	: 31				
Working Days: 10	Holidays: 2		Paid Leaves: 0		Unpaid	d Leaves:	19		
Earnings		Amount	Deductions		А				
Basic Pay		3,510	Provident Fund				0		
Grade Pay		581	Profession Tax				0		
<b>Dearness Allowance</b>		1,882	IT				0		
H.R.A.		818	Electricity and W	/ater			0		
CLA		93	Loan Installmen	:			0		
TA		77	LIC				222		
Washing Allowance		23	Salary Deposit				0		
other allowance		0	Hospital Bill				0		
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 6,984 /-	Total Deductions	3			Rs. 222 /-		
	•	Net Salary:	Rs. 6,762 /-						
Received Rs.	(In Words) Six T	housand Seven Hu	ndred Sixty-Two	Only, by Ba	nk of M	aharashtra	1.		
Checked by	Accounts Officer	r	Employee			Date:			
Balanace Leaves	CL:4	FL:0	EL : 0	ML : 0		SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Lajwanti Narayan Atl	nwal					
Employee Code	: e02		Bank Account	t/Cheque No	: 6800	3265084	
Designation	: Sweeper		PF Account N	о.	:		
Original Basic+Grade	Pay: Rs. 10,567 /-		No. of Days in	Month	: 31		
Working Days: 10	Holidays: 2		Paid Leaves: 0		Unpai	d Leaves: 1	9
Earnings		Amount	Deductions				Amoun
Basic Pay		3,510	Provident Fund				(
Grade Pay		581	<b>Profession Tax</b>				(
Dearness Allowance		1,882	IT				C
H.R.A.		818	Electricity and	Water			C
CLA		93	Loan Installmen	nt			C
TA		77	LIC				222
Washing Allowance		23	Salary Deposit				(
other allowance		0	Hospital Bill				(
			Late Mark Dedu	ıction			(
			Other Deductio	n			C
Total Earnings		Rs. 6,984 /-	<b>Total Deduction</b>	าร			Rs. 222 /-
	·	Net Salary:	Rs. 6,762 /-		•		
Received F	Rs. (In Words) Six Thou	sand Seven Hu	undred Sixty-Tw	o Only, by Ba	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4	FL:0	EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sho	bha Balasaheb B	hosale						
Employee Code	: e05		Ba	nk Account/Ch	eque No	: 3125	54	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G132	28
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,572	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,621	ΙΤ					0
H.R.A.		1,574	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,567 /-	Tot	al Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	9,527 /-				
Received Rs. (In	Words) Nine Thous	and Five Hund	dred	l Twenty-Seven	Only, by B	ank of	Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL : 7	ML: 31.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs. Sho</b>	bha Balasaheb Bl	nosale						
Employee Code	: e05		Ва	nk Account/Ch	eque No	: 3125	54	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G1328	
Original Basic+Grade Pay	Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pa	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	ovident Fund				780
Grade Pay		1,300	Pre	ofession Tax				200
Dearness Allowance		3,621	ΙT					0
H.R.A.		1,574	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 4,040 /-
		Net Salary:	Rs	. 9,527 /-				
Received Rs. (In	Words) Nine Thous	and Five Hund	dre	d Twenty-Seven	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL:7	ML: 31.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mar	nibai Natha Makw	<i>v</i> ana					
Employee Code	: e07		Bank Account/C	heque No	: 6800	3258769	
Designation	: Sweeper		PF Account No.		:		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in M	lonth	: 31		
Working Days: 21	Holidays: 5		Paid Leaves: 5		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				0
Grade Pay		1,400	Profession Tax				200
<b>Dearness Allowance</b>		4,274	IT				0
H.R.A.		1,858	Electricity and Wa	ater			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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 5,200 /-
		Net Salary:	Rs. 10,723 /-				
Received Rs. (In	Words) Ten Thous	and Seven Hun	dred Twenty-Thre	e Only, by E	ank of	Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0	EL:8	ML:0		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	anibai Natha Makwa	ana						
Employee Code	: e07		Ва	nk Account/Ch	eque No	: 6800	3258769	
Designation	: Sweeper		PF	Account No.	:	:		
Original Basic+Grade Pa	y:Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 5		Pa	id Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				C
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			C
CLA		240	Lo	an Installment				5,000
TA		200	LIC					C
Washing Allowance		60	Sa	lary Deposit				C
other allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				C
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 5,200 /-
		Net Salary:	Rs.	10,723 /-				
Received Rs. (In	n Words) Ten Thousa	nd Seven Hur	ndre	ed Twenty-Three	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 8	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mee	era Satish Paul						
Employee Code	: e08		Bank Account/	Cheque No	: 68003	3265368	
Designation	: Sweeper		<b>PF Account No</b>		: MH-14	4718/G11	49
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in	Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves:	1
Earnings		Amount	Deductions				Amount
Basic Pay		7,804	Provident Fund				780
Grade Pay		1,452	Profession Tax				200
Dearness Allowance		4,257	IT				0
H.R.A.		1,851	<b>Electricity and W</b>	ater ater			0
CLA		232	Loan Installment				2,600
TA		194	LIC				0
Washing Allowance		58	Salary Deposit				0
other allowance		0	Hospital Bill				1,350
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,848 /-	Total Deductions	<b>S</b>			Rs. 4,930 /-
		Net Salary: I	Rs. 10,918 /-		•		
Received Rs.	(In Words) Ten Tho	ousand Nine Hu	ndred Eightteen	Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee		1	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 Nemer Mrs N	Joorg Satish Davi							
Employee Name: Mrs. N								
Employee Code	: e08		Ba	nk Account/Ch	eque No	: 6800	3265368	
Designation	: Sweeper		PF	Account No.	1	: <b>MH-</b> 1	4718/G1149	
Original Basic+Grade P	ay: Rs. 9,564 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 1	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		7,804	Pro	vident Fund				78
Grade Pay		1,452	Pro	fession Tax				20
Dearness Allowance		4,257	IT					
H.R.A.		1,851	Ele	ctricity and Wate	er			
CLA		232	Loa	an Installment				2,60
TA		194	LIC	;				
Washing Allowance		58	Sal	ary Deposit				
other allowance		0	Hos	spital Bill				1,35
			Lat	e Mark Deductio	n			
			Oth	er Deduction				
Total Earnings		Rs. 15,848 /-	Tot	al Deductions				Rs. 4,930
	•	Net Salary:	Rs.	10,918 /-				
Received R	Rs. (In Words) Ten Tho	usand Nine Hu	undr	ed Eightteen On	ly, by Ban	k of Ma	aharashtra.	
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: August 2014

Employee Name: Smt. Kan	ta Raghuveere Cl	navan							
Employee Code	: e09		Ban	k Account/Ch	eque No	: 6800	3263177		
Designation	: Sweeper	ļ	PF A	Account No.		: MH-1	4718/G117	3	
Original Basic+Grade Pay	: Rs. 9,124 /-	ļ	No.	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Paid	Leaves: 4		Unpaid	d Leaves: 0		
Earnings		Amount	Ded	uctions				Amou	unt
Basic Pay		7,724	Prov	rident Fund	_			7	780
Grade Pay		1,400	Prof	ession Tax				2	200
Dearness Allowance		4,197	IT						0
H.R.A.		1,825	Elec	tricity and Wate	er				0
CLA		Loar	n Installment					0	
TA		200	LIC					7	788
Washing Allowance		60	Unio	n Fee					60
other allowance		0	Sala	ry Deposit					0
		ļ	Hos	pital Bill					0
		ļ	Late	Mark Deductio	n				0
			Othe	er Deduction					0
Total Earnings		Rs. 15,646 /-	Tota	I Deductions				Rs. 1,82	8 /-
		Net Salary:	Rs. 1	3,818 /-					
Received Rs. (In	Words) Thirteen Th	ousand Eight	Hunc	dred Eightteen	Only, by B	ank of	Maharashtra	э.	
Checked by	Accounts Officer		E	mployee			Date:		
Balanace Leaves	CL: 3	FL:0	E	L:9	ML: 49.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:3	FL:0		EL:9	ML: 49.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (I	n Words) Thirteen Th	ousand Eight	Hui	ndred Eightteen (	Only, by B	ank of	Maharasht	ra.
	•	Net Salary:	Rs.	13,818 /-				
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 1,828 /
			Otl	ner Deduction				(
			Lat	te Mark Deductio	n			(
			Но	spital Bill				(
other allowance		0	Sal	lary Deposit				(
Washing Allowance		60	Un	ion Fee				60
TA		200	LIC	;				788
CLA		240	Lo	an Installment				(
H.R.A.		1,825	Ele	ectricity and Wate	er			C
Dearness Allowance		4,197	IT					C
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,724	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: (	)
Original Basic+Grade Pa	y:Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Sweeper		PF	Account No.	:	: <b>MH-</b> 1	14718/G11	73
Employee Code	: e09		Ва	nk Account/Ch	eque No	: 6800	3263177	
Employee Name: Smt. Ka	anta Raghuveere C	havan						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Nir	mala Babasheb P	ardeshi					
Employee Code	: e11		Bank Account/C	heque No	: 6800	3265039	
Designation	: Sweeper		PF Account No.		: MH-1	4718/G11	98
Original Basic+Grade Pay	/:Rs. 9,124 /-		No. of Days in N	lonth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid	Leaves: (	)
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,197	IT				0
H.R.A.		1,825	Electricity and Wa	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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 8,009 /-
	•	Net Salary:	Rs. 7,637 /-		•		
Received Rs. (I	n Words) Seven The	ousand Six Hun	dred Thirty-Seven	Only, by B	ank of I	/laharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0	EL:8	ML : 5		SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Nirmala Babasheb P	ardeshi					
Employee Code	: e11		Bank Account	/Cheque No	: 68003	3265039	
Designation	: Sweeper		PF Account N	о.	: MH-14	4718/G119	98
Original Basic+Grade I	Pay: Rs. 9,124 /-		No. of Days in	Month	: 31		
Working Days: 25	Holidays: 5		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 Installmer	nt			6,000
TA		200	LIC				969
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,646 /-	Total Deduction	าร			Rs. 8,009 /-
		Net Salary:	Rs. 7,637 /-		_		
Received Re	s. (In Words) Seven Th	ousand Six Hun	dred Thirty-Sev	en Only, by B	ank of N	laharashtr	a.
Checked by	Accounts Officer		Employee		1	Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 8	ML : 5	;	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Raginee Jagadish Sarvan										
Employee Code	: e13		Ва	nk Account/Ch	eque No	: 6800	3263199			
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	IH-14718/G1209			
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpaid Leaves: 0				
Earnings		Amount	De	ductions		4				
Basic Pay		7,581	Pro	ovident Fund				780		
Grade Pay		1,400	Pro	Profession Tax				200		
Dearness Allowance		4,131	ΙT	IT				0		
H.R.A.		1,796	Ele	ectricity and Wate	er			0		
CLA	240			an Installment				0		
TA		200	LIC	;				215		
Washing Allowance		60	Union Fee					60		
other allowance		0	Salary Deposit					0		
			Hospital Bill							
			Late Mark Deduction							
			Otl	ner Deduction						
Total Earnings		Rs. 15,408 /-	То	tal Deductions				Rs. 1,255 /-		
		Net Salary:	Rs.	14,153 /-						
Received Rs. (In \	Vords) Fourteen Th	ousand One I	Hun	dred Fifty-Three	Only, by E	Bank of	Maharasht	ra.		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL:0	ML : 5		SP:0	PL:0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Rag	inee Jagadish Sa	rvan							
Employee Code	: e13		Ва	nk Account/Ch	eque No	: 6800	3263199		
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G1209	)	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	Deductions					Amoun	
Basic Pay		7,581	Pro	ovident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,131	IT					C	
H.R.A.		1,796	Ele	ectricity and Wate	er				
CLA	240			an Installment				(	
TA		200	LIC	;				215	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				(	
			Но	spital Bill				(	
			Lat	te Mark Deductio	n			(	
			Otl	ner Deduction				C	
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 1,255 /-	
		Net Salary:	Rs.	14,153 /-					
Received Rs. (In	Words) Fourteen Th	ousand One H	Hun	dred Fifty-Three	Only, by E	Bank of	Maharashtra	ı <b>.</b>	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Kiran Ramesh Bharwase										
Employee Code	: e14		Ban	k Account/Ch	eque No	: 68003	3266984			
Designation	: Sweeper		PF A	Account No.		: MH-14	4718/G1210	)		
Original Basic+Grade Pay	: Rs. 8,981 /-		No.	of Days in Mo	nth	: 31				
Working Days: 0	Holidays: 0		Paid	Leaves: 31		Unpaid	Leaves: 0			
Earnings		Amount	Dedu	uctions				Amount		
Basic Pay		7,581	Prov	ident Fund				780		
Grade Pay		1,400	Profe	ession Tax				200		
Dearness Allowance		4,131	ΙΤ					0		
H.R.A.		1,796	Elect	tricity and Wate	er			0		
CLA		240	Loan	n Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Unio	n Fee				60		
other allowance		0	Salary Deposit					0		
			Hosp	oital Bill				0		
			Late	<b>Mark Deductio</b>	n			0		
			Othe	er Deduction				0		
Total Earnings		Rs. 15,408 /-	Tota	I Deductions				Rs. 1,040 /-		
		Net Salary:	Rs. 1	4,368 /-						
Received Rs. (In V	Vords) Fourteen Tho	ousand Three	Hund	lred Sixty-Eight	Only, by	Bank of	Maharasht	ra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1	FL:0	E	EL : 15 ML : 84			SP : 0	PL:0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kira	n Ramesh Bharwa	ase						
Employee Code	: e14		Ва	nk Account/Ch	eque No	: 6800	3266984	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G12	10
Original Basic+Grade Pay	: Rs. 8,981 /-		No	No. of Days in Month : 31				
Working Days: 0	Holidays: 0		Pai	id Leaves: 31		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	ovident Fund				780	
Grade Pay		1,400	1,400 Profession Tax					200
Dearness Allowance		4,131	ΙT					0
H.R.A.		1,796	Ele	ectricity and Wate	er			0
CLA	240			an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	14,368 /-				
Received Rs. (In V	ords) Fourteen Tho	usand Three	Hur	ndred Sixty-Eight	Only, by	Bank o	f Maharash	tra.
Checked by	Accounts Officer		Employee Date			Date:		
Balanace Leaves	CL:1	FL:0		EL : 15	ML:84		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sar	ala Lakhmichand	Kandare								
Employee Code	: e15		Ва	nk Account/Ch	eque l	No : 6800	3266021			
Designation	: Sweeper		PF	Account No.		: MH-	MH-14718/G1217			
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	onth	: 31				
Working Days: 18	Holidays: 7		Pai	id Leaves: 0.5		Unpa	id Leaves:	5.5		
Earnings		Amount	De	ductions						ount
Basic Pay		6,118	Pro	ovident Fund						780
Grade Pay		1,152	Pro	ofession Tax						200
Dearness Allowance		3,344	ΙT							0
H.R.A.		1,454	Ele	ectricity and Wate	er					0
CLA	197			an Installment						0
TA		165	LIC	LIC						510
Washing Allowance		49	Un	ion Fee						60
other allowance		0	Salary Deposit							0
			Но	spital Bill						0
			Lat	te Mark Deductio	n					0
			Otł	ner Deduction						0
Total Earnings		Rs. 12,479 /-	Tot	tal Deductions				ı	Rs. 1,5	50 /-
		Net Salary:	Rs.	10,929 /-						
Received Rs. (In	n Words) Ten Thous	sand Nine Hun	dre	d Twenty-Nine O	nly, by	Bank of I	Maharashtr	ra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0	EL:0 ML:0.5			.5	SP:0	Р	L : 0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sara	ala Lakhmichand I	Kandare						
Employee Code	: e15		Ва	nk Account/Ch	eque No	: 6800	3266021	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1217	7
Original Basic+Grade Pay	: Rs. 8,837 /-		No	of Days in Mo	nth	: 31		
Working Days: 18	Holidays: 7		Pai	d Leaves: 0.5		Unpai	d Leaves: 5.5	j
Earnings		Amount	De	ductions				Amount
Basic Pay		6,118	Pro	vident Fund				780
Grade Pay		1,152	Pro	ofession Tax				200
Dearness Allowance		3,344	IT					0
H.R.A.		1,454	Ele	ctricity and Wate	er			0
CLA		197	Lo	an Installment				0
TA		165	LIC	;				510
Washing Allowance		49	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 12,479 /-	Tot	tal Deductions				Rs. 1,550 /-
		Net Salary:	Rs.	10,929 /-				
Received Rs. (In	n Words) Ten Thous	and Nine Hun	dre	d Twenty-Nine O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML: 0.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. I	Manju Rajendra C	haware					
Employee Code	: e21		Bank Account	/Cheque No : 6	8003264320		
Designation	: Sweeper		PF Account No	o. : N	/IH-14718/G12	28	
Original Basic+Grade F	Pay: Rs. 8,981 /-		No. of Days in	Month: 3	1		
Working Days: 22.5	Holidays: 6		Paid Leaves: 2.	5 U	npaid 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 V	Vater	C		
CLA		240	Loan Installmen	it		0	
TA		200	LIC			149	
Washing Allowance		60	Salary Deposit			0	
other allowance		0	Hospital Bill			0	
			Late Mark Dedu	ction		0	
			Other Deduction	ı		0	
Total Earnings		Rs. 15,408 /-	Total Deduction	s		Rs. 1,129 /-	
	'	Net Salary: F	Rs. 14,279 /-				
Received Rs. (I	n Words) Fourteen	Thousand Two Hu	ndred Seventy-	Nine Only, by Ba	ank of Maharas	htra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 11	ML:4	SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mar	nju Rajendra Chaw	are						
Employee Code	: e21		Bank	Account/Ch	eque No	: 68003	264320	
Designation	: Sweeper		PF A	ccount No.	:	: MH-14	1718/G122	8
Original Basic+Grade Pay	: Rs. 8,981 /-		No. c	of Days in Mo	nth :	: 31		
Working Days: 22.5	Holidays: 6		Paid	Leaves: 2.5		Unpaid	Leaves: 0	
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		7,581	Provi	dent Fund				780
Grade Pay		1,400	Profe	ssion Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Elect	ricity and Wate	er			0
CLA		240	Loan	Installment				0
TA		200	LIC					149
Washing Allowance		60	Salar	y Deposit				0
other allowance		0	Hosp	ital Bill				0
			Late I	Mark Deductio	n			0
			Other	r Deduction				0
Total Earnings		Rs. 15,408 /-	Total	Deductions				Rs. 1,129 /-
		Net Salary:	Rs. 14	l,279 /-				
Received Rs. (In V	ords) Fourteen Tho	usand Two H	undre	d Seventy-Nine	Only, by	Bank o	f Maharash	tra.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	El	L:11	ML : 4	;	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Γ				•					
Employee Name: Smt. Ran	jana Kailas Kade								
Employee Code	: e22		Ва	nk Account/Ch	eque No	: 6800	3264193		
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G12	222	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 6		Pa	id Leaves: 2		Unpai	d Leaves:	0	
Earnings		Amount	Deductions						Amount
Basic Pay		7,581	Pro	ovident Fund					780
Grade Pay		1,400	Pro	ofession Tax					200
Dearness Allowance		4,131	ΙT						0
H.R.A.		1,796	Ele	ectricity and Wate	er				0
CLA	240			an Installment					0
TA		200	LIC	;					312
Washing Allowance		60	Un	ion Fee					60
other allowance		0	Sa	lary Deposit					0
			Но	spital Bill					0
			Lat	te Mark Deductio	n				0
			Otl	ner Deduction					0
Total Earnings		Rs. 15,408 /-	То	tal Deductions					Rs. 1,352 /-
-		Net Salary:	Rs.	14,056 /-					
Received	Rs. (In Words) Fou	rteen Thousa	nd I	ifty-Six Only, by	Bank of N	lahara	shtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 5	FL:0	EL : 12 ML : 105				SP : 0	I	PL : 0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:5	FL:0		EL : 12	ML: 105	SP:	0	PL:0
Checked by	Accounts Officer			Employee		Date:		
Receive	ed Rs. (In Words) Fo	ourteen Thousa	nd F	ifty-Six Only, by	Bank of M	/laharashtra		
		Net Salary:	Rs.	14,056 /-				
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 1,352 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				(
other allowance		0	Sal	ary Deposit				
Washing Allowance		60	Uni	ion Fee				60
TA		200	LIC	;				312
CLA		240	Loa	an Installment				(
H.R.A.		1,796	Ele	ctricity and Wate	er			
Dearness Allowance		4,131	ΙΤ					(
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay		7,581	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		Unpaid Lea	ves: 0	
Original Basic+Grade Pa	y: Rs. 8,981 /-		No	. of Days in Mo	nth	: 31		
Designation	: Sweeper		PF	Account No.		: MH-14718	3/G1222	
Employee Code	: e22		Ba	nk Account/Ch	eque No	: 68003264	193	
Employee Name: Smt. Ra	anjana Kailas Kad	le						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Anita Satbir Chandaliya										
Employee Code	: e23		Ва	nk Account/Ch	eque No	: 6800	3266791			
Designation	: Sweeper		PF Account No. : MH-14718/G1272							
Original Basic+Grade Pay	: Rs. 8,441 /-		No. of Days in Month : 31							
Working Days: 19	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 7			
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,451	Pro	ovident Fund				780		
Grade Pay		1,084	Pro	ofession Tax				200		
Dearness Allowance		3,006	п					0		
H.R.A.		1,307	Electricity and Water			0				
CLA	186			an Installment				3,000		
TA		155	LIC	;				0		
Washing Allowance		46	Union Fee					60		
other allowance		0	Salary Deposit					0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			702		
			Otl	ner Deduction				0		
Total Earnings		Rs. 11,235 /-	To	tal Deductions		Rs. 4,742 /-				
		Net Salary:	Rs	. 6,493 /-						
Received Rs. (I	n Words) Six Thousa	and Four Hund	dre	d Ninety-Three O	nly, by Ba	nk of I	Maharashtra.			
Checked by Accounts Officer			Employee [			Date:				
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP : 0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ani	a Satbir Chandali	ya						
Employee Code	: e23		Ba	nk Account/Ch	eque No	: 6800	3266791	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G127	72
Original Basic+Grade Pay	: Rs. 8,441 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 7	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,451	Pro	vident Fund				780
Grade Pay		1,084	Pro	fession Tax				200
Dearness Allowance		3,006	IT					0
H.R.A.		1,307	Ele	ctricity and Wate	er			0
CLA		186	Loa	an Installment				3,000
TA		155	LIC	;				0
Washing Allowance		46	Uni	on Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			702
			Oth	er Deduction				0
Total Earnings		Rs. 11,235 /-	Tot	al Deductions				Rs. 4,742 /-
		Net Salary:	Rs.	6,493 /-				
Received Rs. (Ir	Words) Six Thous	and Four Hund	dred	Ninety-Three O	nly, by Ba	nk of N	laharashtra	l <b>.</b>
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: August 2014

Employee Name: Mrs. Prar	nila Narayan Kaga	ada						
Employee Code	: e24		Ва	nk Account/Ch	eque No	: 6800	3265969	
Designation	: Sweeper	1	PF	Account No.		: MH-1	4718/G1273	3
Original Basic+Grade Pay	: Rs. 8,694 /-	!	No. of Days in Month			: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		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	IT				0
H.R.A.		1,739	Electricity and Water					
CLA	240			an Installment				3,000
TA		200	LIC	;				211
Washing Allowance		60	Union Fee					60
other allowance		0	Salary Deposit					0
		1	Hospital Bill					
		!	Lat	te Mark Deductio	n			o
		1	Oth	ner Deduction				0
Total Earnings		Rs. 14,932 /-	Tof	tal Deductions		Rs. 4,251 /-		
		Net Salary:	Rs.	10,681 /-	•			
Received Rs. (	In Words) Ten Thou	ısand Six Hun	dre	d Eigthy-One On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 12.5	ML:2	SP:0 PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Prar	nila Narayan Kaga	ada							
Employee Code	: e24		Ва	nk Account/Ch	eque No	: 6800	3265969		
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1273		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31	31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				780	
Grade Pay		1,400	Profession Tax					200	
Dearness Allowance		3,999	IT					0	
H.R.A.		1,739	Electricity and Water				(		
CLA	240			an Installment				3,000	
TA		200	LIC	;				211	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions				Rs. 4,251 /-	
		Net Salary:	Rs.	10,681 /-					
Received Rs. (	In Words) Ten Thou	sand Six Hun	dre	d Eigthy-One On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 12.5	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Khar	ndu Kisan Kam	ble					
Employee Code	: e25		Bank Account/0	Cheque No	: 68003265	5936	
Designation	: Sweeper		PF Account No.		: MH-14718	B/G1213	
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in N	Month	: 31		
Working Days: 22	Holidays: 6		Paid Leaves: 3		Unpaid Lea	aves: 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				2,500
TA		200	LIC				129
Washing Allowance		60	Union Fee				60
other allowance		200	Salary Deposit				0
			Hospital Bill				0
		l	Late Mark Deduct	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,132 /-	<b>Total Deductions</b>				Rs. 3,669 /-
		Net Salary:	Rs. 11,463 /-				
Received Rs. (In	Words) Eleven 7	Thousand Four H	undred Sixty-Thre	e Only, by B	ank of Maha	arashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 13	ML : 23.5	SP:	0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Khan	du Kisan Kamble									
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936			
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1213			
Original Basic+Grade Pay	Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 22	Holidays: 6		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				o			
H.R.A.		1,739	Electricity and Water				C			
CLA	240			an Installment				2,500		
TA		200	LIC	;				129		
Washing Allowance		60	Un	ion Fee				60		
other allowance		200	Salary Deposit					0		
			Но	Hospital Bill						
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,132 /-	To	tal Deductions				Rs. 3,669 /-		
		Net Salary:	Rs.	11,463 /-						
Received Rs. (In	Words) Eleven Tho	usand Four H	und	red Sixty-Three (	Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 13	ML: 23.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mee	ena Suresh Lot						
Employee Code	: e26		Bank Account/C	heque No	: 68003266	032	
Designation	: Sweeper		PF Account No.		: MH-1471	3/G1274	1
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in N	lonth	: 31		
Working Days: 20	Holidays: 6		Paid Leaves: 5		Unpaid Lea	ves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,294	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
<b>Dearness Allowance</b>		3,999	IT				0
H.R.A.		1,739	Electricity and Wa	iter			0
CLA		240	Loan Installment				0
TA		200	LIC				209
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 14,932 /-	Total Deductions				Rs. 1,189 /-
		Net Salary: F	Rs. 13,743 /-	•			
Received Rs. (In W	ords) Thirteen Tho	usand Seven H	undred Fourty-Th	ree Only, by	Bank of Ma	harasht	ra.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL:3	ML: 4.5	SP:	0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	leena Suresh Lot						
Employee Code	: e26		Bank Account/C	heque No	: 6800	3266032	
Designation	: Sweeper		PF Account No.		: MH-1	4718/G12	74
Original Basic+Grade P	ay: Rs. 8,694 /-		No. of Days in N	onth	: 31		
Working Days: 20	Holidays: 6		Paid Leaves: 5		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 Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				209
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 14,932 /-	Total Deductions				Rs. 1,189 /-
	•	Net Salary: I	Rs. 13,743 /-				
Received Rs. (Ir	າ Words) Thirteen Thoເ	usand Seven H	undred Fourty-Thi	ee Only, by	Bank	of Maharas	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL:3	ML : 4.5		SP:0	PL:0
	•	•	_	<del></del>			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. See	ma Anil Chatole						
Employee Code	: e28		Bank Account/C	heque No	: 68003	258770	
Designation	: Sweeper		PF Account No.		: MH-14	1718/G13	04
Original Basic+Grade Pay	: Rs. 7,921 /-		No. of Days in N	lonth	: 31		
Working Days: 22	Holidays: 6		Paid Leaves: 1		Unpaid	Leaves: 2	2
Earnings		Amount	Deductions				Amount
Basic Pay		6,194	Provident Fund				780
Grade Pay		1,216	Profession Tax				200
<b>Dearness Allowance</b>		3,409	IT				0
H.R.A.		1,482	Electricity and Wa	iter			0
CLA		225	Loan Installment				4,000
TA		187	LIC				302
Washing Allowance		56	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 12,769 /-	Total Deductions				Rs. 5,282 /-
		Net Salary:	Rs. 7,487 /-				
Received Rs. (In	Words) Seven Thou	usand Four Hun	dred Eigthy-Seve	n Only, by E	Bank of	Maharash	tra.
Checked by	Accounts Officer		Employee		ı	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. S	Seema Anil Chatole						
Employee Code	: e28		Bank Account/0	heque No	: 6800	3258770	
Designation	: Sweeper		PF Account No.		: MH-1	14718/G13	04
Original Basic+Grade P	ay: Rs. 7,921 /-		No. of Days in N	lonth	: 31		
Working Days: 22	Holidays: 6	1	Paid Leaves: 1		Unpai	d Leaves: 2	2
Earnings		Amount	Deductions				Amount
Basic Pay		6,194	Provident Fund				780
Grade Pay		1,216	Profession Tax				200
Dearness Allowance		3,409	Т				0
H.R.A.		1,482	Electricity and Wa	ater			0
CLA		225	Loan Installment				4,000
TA		187	LIC				302
Washing Allowance		56	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 12,769 /-	Total Deductions				Rs. 5,282 /-
	•	Net Salary:	Rs. 7,487 /-		•		
Received Rs.	(In Words) Seven Thou	sand Four Hun	dred Eigthy-Seve	n Only, by E	Bank of	f Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL:0	ML:4		SP:0	PL:0
		•	<del></del>	<del></del>			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

				• • •		
Received Rs. (Ir	Words) Eight Thou		-	e Only, by B	ank of Mahara	shtra.
		Net Salary:			l	, -
Total Earnings		Rs. 11,779 /-	Total Deductions			Rs. 3,45
			Other Deduction			
			Late Mark Deduc	tion		(
other allowance			Hospital Bill			
Washing Allowance		50	Salary Deposit			
TA		168	LIC			2
CLA		201	Loan Installment			1,5
H.R.A.		1,369	Electricity and W	ater		
<b>Dearness Allowance</b>		3,148	IT			
Grade Pay		1,090	Profession Tax			2
Basic Pay		5,753	Provident Fund			7
Earnings		Amount	Deductions			Amo
Working Days: 22	Holidays: 4		Paid Leaves: 0		Unpaid Leave	s: 5
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in I	/lonth	: 31	
Designation	: Sweeper		PF Account No.	i	: MH-14718/G	1305
Employee Code	: e29		Bank Account/0	Cheque No	: 6800326322	24
Designation	: e29 : Sweeper		PF Account No.	•		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Smt. Arat</b>	i Virsing Bagadi							
Employee Code	: e29		Ва	nk Account/Ch	eque No	: 6800	3263224	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1305	
Original Basic+Grade Pay:	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 5	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,753	Pro	ovident Fund				780
Grade Pay		1,090	Pro	ofession Tax				200
Dearness Allowance		3,148	IT					0
H.R.A.		1,369	Ele	ectricity and Wate	er			0
CLA		201	Lo	an Installment				1,500
TA		168	LIC	;				298
Washing Allowance		50	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			680
			Oth	ner Deduction				0
Total Earnings		Rs. 11,779 /-	Tot	tal Deductions				Rs. 3,458 /-
		Net Salary:	Rs.	. 8,321 /-				
Received Rs. (In V	Nords) Eight Thous	sand Three Hu	ındr	red Twenty-One	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:39		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Me	enakshi Salavraj F	arnandis							
Employee Code	: e30		Baı	nk Account/Ch	eque No	: 6800	3266826		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G13	340	
Original Basic+Grade Pay	: Rs. 7,729 /-		No.	of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Paid	d Leaves: 1		Unpaid	d Leaves:	0	
Earnings		Amount	Dec	ductions				Α	mount
Basic Pay		6,429	Pro	vident Fund					780
Grade Pay		1,300	Pro	fession Tax					200
Dearness Allowance		3,555	ΙΤ						0
H.R.A.		1,546	Ele	ctricity and Wate	er				0
CLA		240	Loa	ın Installment					5,000
TA		200	LIC						1,225
Washing Allowance		60	Uni	on Fee					60
other allowance		0	Sala	ary Deposit					0
			Hos	spital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 13,330 /-	Tota	al Deductions				Rs. 7	7,265 /-
	•	Net Salary:	Rs.	6,065 /-					
Recei	ved Rs. (In Words) S	ix Thousand S	Sixty	-Five Only, by B	ank of Ma	harash	tra.		
Checked by	Accounts Officer		1	Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL : 15	ML: 59.5		SP:0	PL:0	1

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mee	enakshi Salavraj F	arnandis						
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G13	40
Original Basic+Grade Pay	: Rs. 7,729 /-		No	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: (	)
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
<b>Dearness Allowance</b>		3,555	IT					0
H.R.A.		1,546	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				1,225
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 7,265 /-
		Net Salary:	Rs.	. 6,065 /-		•		
Receiv	ed Rs. (In Words) Si	ix Thousand S	Sixty	/-Five Only, by B	ank of Ma	harash	itra.	
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: August 2014

<b>Employee Name: Mrs. Nish</b>	na Sanjay Khatri							
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473	
Designation	: Sweeper		PF	Account No.		: <b>MH</b> -1	14718/G134 <sup>2</sup>	1
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,555	ΙT					0
H.R.A.		1,546	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	. 9,290 /-				
Received Rs.	(In Words) Nine Th	ousand Two I	Hun	dred Ninety Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL: 7.5	ML : 3		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. I	Nisha Sanjay Khatr	i					
Employee Code	: e31		Bank Account/	Cheque No	: 6800	3263473	
Designation	: Sweeper		PF Account No		: MH-1	4718/G134	<b>1</b> 1
Original Basic+Grade F	Pay: Rs. 7,729 /-		No. of Days in	Month	: 31		
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		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				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	<b>S</b>			Rs. 4,040 /-
	'	Net Salary:	Rs. 9,290 /-				
Received	Rs. (In Words) Nine	Thousand Two H	undred Ninety O	nly, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 0	FL:0	EL : 7.5	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mor	nika Antoni Jumr	nan					
Employee Code	: e32		Bank Account/Cl	heaue No :	68003266	8893	
Designation	: Sweeper		PF Account No.	-	: MH-26567		3
Original Basic+Grade Pay	-		No. of Days in M		: 31	/	
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid Lea	ves: 0	
Earnings			Deductions		<u> </u>		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 Wat	ter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				180
Washing Allowance		60	Union Fee				60
other allowance		100	Salary Deposit				0
		J	Hospital Bill				0
		J	Late Mark Deduction	on			0
		J	Other Deduction				0
Total Earnings		Rs. 15,032 /-	<b>Total Deductions</b>				Rs. 4,220 /-
		Net Salary: F	Rs. 10,812 /-	·			
Received Rs.	(In Words) Ten Th	ousand Eight H	lundred Twelve On	ly, by Bank	of Maharas	htra.	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL : 1	FL:0	EL : 15	ML : 8.5	SP:	0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mo	nika Antoni Jumm	an						
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893	
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G2433	}
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		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	ΙT					0
H.R.A.		1,739	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				180
Washing Allowance		60	Un	ion Fee				60
other allowance		100	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,032 /-	To	tal Deductions				Rs. 4,220 /-
	•	Net Salary:	Rs.	10,812 /-				
Received Rs	. (In Words) Ten Tho	usand Eight F	lun	dred Twelve Only	, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 8.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Suv	arna Suraj Salunk	he						
Employee Code	: e33		Baı	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G1370	
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26.5	Holidays: 4		Pai	d Leaves: 0.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				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	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın 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 Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,472 /-	Tot	al Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	7,432 /-	•			
Received Rs. (In	Words) Seven Tho	usand Four Hเ	undı	red Thirty-Two C	nly, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 14.5	ML:7		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	uvarna Suraj Saluni	khe						
Employee Code	: e33		Bar	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1370	)
Original Basic+Grade Pa	ay: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26.5	Holidays: 4		Paid	d Leaves: 0.5		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	IT					0
H.R.A.		1,304	Elec	ctricity and Wate	er			0
CLA		240	Loa	n 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 Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,472 /-	Tota	al Deductions				Rs. 4,040 /-
	1	Net Salary:	Rs.	7,432 /-				
Received Rs.	(In Words) Seven Tho	usand Four Hu	undr	ed Thirty-Two C	only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		E	Employee	-		Date:	
Balanace Leaves	CL:0	FL:0	I	EL : 14.5	ML:7		SP : 0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sha	ntabai Rama Gaik	wad						
Employee Code	: e34		Ва	nk Account/Ch	eque No	: 2002	9933402	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G1371	I
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 4,550 /-
		Net Salary:	Rs	. 6,772 /-				
Received Rs. (In	Words) Six Thousa	nd Seven Hur	ndre	d Seventy-Two (	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 5	ML : 3.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sha	ntabai Rama Gaik	wad						
Employee Code	: e34		Ва	nk Account/Ch	eque No	: 2002	9933402	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1371	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 4,550 /-
		Net Salary:	Rs	. 6,772 /-				
Received Rs. (In	Words) Six Thousa	nd Seven Hur	ndre	ed Seventy-Two C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL : 5	ML: 3.5	-	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

<b>Employee Name: Mrs. Yam</b>	una Nitin Kambal	le						
Employee Code	: e35		Baı	nk Account/Ch	eque No	: 6800	3264228	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G137	2
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 3		Paid	d Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				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	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,322 /-	Tota	al Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	10,282 /-				
Received Rs. (I	n Words) Ten Thou	sand Two Hur	ndre	d Eigthy-Two Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 15.5	ML: 51.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Yar	nuna Nitin Kamba	le						
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1372	2
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 3		Pa	id Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 1,040 /-
	•	Net Salary:	Rs.	10,282 /-				
Received Rs.	(In Words) Ten Thou	sand Two Hur	ndre	ed Eigthy-Two Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL: 15.5	ML: 51.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

<b>Employee Name: Mrs. Mer</b>	y Shamuvel Bhan	darkar						
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G137	3
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				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	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 1,040 /-
		Net Salary: I	Rs.	10,282 /-				
Received Rs. (I	n Words) Ten Thou	sand Two Hun	dre	d Eigthy-Two Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 1	ML: 9.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. I	Mery Shamuvel Bhar	ndarkar					
Employee Code	: e36	[1	Bank Account/	Cheque No	: 6800	3258714	
Designation	: Sweeper		PF Account No	).	: MH-	14718/G1373	3
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in	Month	: 31		
Working Days: 22	Holidays: 5	1	Paid Leaves: 4		Unpai	id Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		2,999	T				0
H.R.A.		1,304	Electricity and V	Vater			0
CLA		240	Loan Installmen	t			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	1			0
<b>Total Earnings</b>		Rs. 11,322 /-	Total Deduction	s			Rs. 1,040 /-
		Net Salary: R	Rs. 10,282 /-				
Received R	s. (In Words) Ten Thou	ısand Two Hund	dred Eigthy-Two	Only, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 1	ML : 9.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. San	gita Prakash Pawa	ar						
Employee Code	: e37		Ва	nk Account/Ch	eque No	: 6007	9171354	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G1386	;
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pai	id Leaves: 0.5		Unpai	d Leaves: 2.5	
Earnings		Amount	De	ductions				Amount
Basic Pay		3,677	Pro	ovident Fund				780
Grade Pay		1,195	Pro	ofession Tax				175
Dearness Allowance		2,241	ΙT					0
H.R.A.		975	Ele	ectricity and Wate	er			0
CLA		221	Lo	an Installment				0
TA		184	LIC	;				0
Washing Allowance		55	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 8,548 /-	To	tal Deductions				Rs. 1,015 /-
		Net Salary:	Rs	. 7,533 /-				
Received Rs. (In	Words) Seven Thoเ	ısand Five Hu	ndr	ed Thirty-Three (	Only, by B	ank of	Maharashtra.	
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: Mrs. Sang	gita Prakash Pawa	ar						
Employee Code	: e37		Ва	nk Account/Ch	eque No	: 6007	9171354	
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1386	
Original Basic+Grade Pay	Rs. 5,300 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 6		Pai	id Leaves: 0.5		Unpai	d Leaves: 2.5	
Earnings		Amount	De	ductions				Amount
Basic Pay		3,677	Pro	ovident Fund				780
Grade Pay		1,195	Pro	ofession Tax				175
Dearness Allowance		2,241	ΙT					0
H.R.A.		975	Ele	ectricity and Wate	er			0
CLA		221	Lo	an Installment				0
TA		184	LIC	;				0
Washing Allowance		55	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				C
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 8,548 /-	To	tal Deductions				Rs. 1,015 /-
		Net Salary:	Rs	. 7,533 /-				
Received Rs. (In	Words) Seven Thoเ	ısand Five Hu	ndr	ed Thirty-Three (	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

E								
Employee Name: Mrs. Sha	rada Ashok More							
Employee Code	: v07		Bank Account/Ch	neque No :	6800	3266939		
Designation	: Metron		PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31					
Working Days: 25	Holidays: 5	1	Paid Leaves: 1		Unpaid	l Leaves: (	)	
Earnings		Amount	nt Deductions				Amoun	
Basic Pay		0	Provident Fund				(	
Grade Pay		0   1	Profession Tax				200	
Dearness Allowance		0 1	IT				(	
H.R.A.		0 1	Electricity and Water			0		
CLA		0 1	Loan Installment				(	
TA		0 1	LIC				(	
Washing Allowance		0	Salary Deposit			(		
other allowance		26,000	Hospital Bill					
			Late Mark Deduction	on			(	
			Other Deduction				(	
Total Earnings		Rs. 26,000 /-	Total Deductions				Rs. 200 /	
		Net Salary: R	Rs. 25,800 /-					
Recei	ved Rs. (In Words)	Twenty-Five Th	ousand Eight Hund	dred Only, I	by Cas	h.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 9	FL:0	EL: 15.5	ML: 173		SP : 0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sha	rada Ashok More							
Employee Code	: v07		Bank A	ccount/Cl	neque No	: 68003	3266939	
Designation	: Metron		PF Acc	ount No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of I	ays in Mo	onth	: 31		
Working Days: 25	Holidays: 5		Paid Lea	ves: 1		Unpaid	Leaves: 0	)
Earnings		Amount	Deducti	ns				Amoun
Basic Pay		0	Provide	nt Fund				C
Grade Pay		0	Profess	on Tax				200
Dearness Allowance		0	IT					O
H.R.A.		0	Electrici	ty and Wat	er			O
CLA		0	Loan Ins	tallment				O
TA		0	LIC					0
Washing Allowance		0	Salary D	eposit				O
other allowance		26,000	Hospita	Bill				O
			Late Ma	k Deduction	on			O
			Other D	duction				O
Total Earnings		Rs. 26,000 /-	Total De	ductions				Rs. 200 /-
		Net Salary:	Rs. 25,80	0 /-				
Recei	ved Rs. (In Words) 1	Twenty-Five T	housand	Eight Hun	dred Only,	by Cas	h.	
Checked by	Accounts Officer		Employ	ee			Date:	
Balanace Leaves	CL: 9	FL:0	EL:	15.5	ML : 173		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Sand	eep Dnyandev Bh	alerao								
Employee Code	: v443		Ba	nk Account/Ch	eque No	: 6800	3265925			
Designation	: Physiotherpist		PF	Account No.	;	:				
Original Basic+Grade Pay	Rs. 0 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		0	Pro	ovident Fund				0		
Grade Pay		0	Pr	ofession Tax				175		
Dearness Allowance		0	IT					0		
H.R.A.		0	Εle	ectricity and Wate	er			0		
CLA		o l						0		
TA		0	LIC					0		
Washing Allowance		0	Salary Deposit					0		
other allowance		9,000	Hospital Bill							
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 9,000 /-	То	tal Deductions				Rs. 175 /-		
		Net Salary:	Rs	. 8,825 /-						
Received	Rs. (In Words) Eig	ht Thousand E	Ξigŀ	nt Hundred Twen	ty-Five On	ly, by	Cash.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 125		SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sand	eep Dnyandev Bh	alerao						
Employee Code	: v443		Baı	nk Account/Ch	eque No	: 6800	3265925	
Designation	: Physiotherpist		PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 0	)
Earnings		Amount	Dec	luctions				Amoun
Basic Pay		0	Pro	vident Fund				(
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	IT					(
H.R.A.		0	Ele	ctricity and Wate	er			(
CLA		0	Loa	n Installment				(
TA		0	LIC					(
Washing Allowance		0	Sala	ary Deposit				(
other allowance		9,000	Hos	spital Bill				(
			Late	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 9,000 /-	Tot	al Deductions				Rs. 175 /-
		Net Salary:	Rs.	8,825 /-	'			
Received	Rs. (In Words) Eigl	ht Thousand E	Eigh	t Hundred Twen	ty-Five On	ly, by	Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 9	FL:0		EL : 15	ML: 125		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 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: 26	Holidays: 5	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	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	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. De	epak Laddha			
Employee Code	: v513	Bank Account/Cheque	No :	
Designation	:-	PF Account No.	:	
Original Basic+Grade Pa	ny: Rs.0/-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amoun	Deductions		Amount
Basic Pay		Provident Fund		0
Grade Pay		Profession Tax		200
Dearness Allowance		) IT		0
H.R.A.		Electricity and Water		0
CLA		Loan Installment		0
TA		LIC		C
Washing Allowance		Salary Deposit		C
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 /-	•	
R	eceived Rs. (In Words) Fourteen T	nousand Eight Hundred Only	, by Cash	١.
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Pra	njali Nilesh Zagad	e (Lonkar)							
Employee Code	: v589		Bank Accour	nt/Cheque N	lo : 6002	23716293			
Designation	: Clerk Cum Cash	nier	PF Account N	No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days i	n Month	: 31				
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpa	id Leaves:	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		0	Provident Fun	d			0		
Grade Pay		0	Profession Tax	(			175		
Dearness Allowance		0	IT				0		
H.R.A.		0	Electricity and Water			0			
CLA		0	Loan Installme	ent			0		
TA		0	LIC				0		
Washing Allowance		0	Salary Deposit				0		
other allowance		9,500	Hospital Bill				0		
			Late Mark Ded	uction			0		
			Other Deduction	on			0		
Total Earnings		Rs. 9,500 /-	Total Deductio	ns			Rs. 175 /-		
		Net Salary:	Rs. 9,325 /-		•				
Received	d Rs. (In Words) Nin	e Thousand Th	ree Hundred 1	wenty-Five	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: Mrs. Pra	njali Nilesh Zagado	e (Lonkar)						
Employee Code	: v589		Ва	nk Account/Ch	eque No	: 6002	3716293	
Designation	: Clerk Cum Cash	ier	PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 0	)
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				O
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	ΙT					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Loa	an Installment				0
TA		0	LIC	:				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		9,500	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 9,500 /-	Tot	al Deductions				Rs. 175 /-
		Net Salary:	Rs.	9,325 /-				
Receive	Rs. (In Words) Nine	e Thousand T	hree	Hundred Twent	y-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: August 2014

Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
Receive	d Rs. (In Words)	Nine Thousand Th	ree Hundred	Twenty-Five (	Only, by	Cash.		
	•	Net Salary:	Rs. 9,325 /-					
Total Earnings		Rs. 9,500 /-	Total Deduction	ons			Rs. 175	
			Other Deducti	on				
			Late Mark Dec	luction				
other allowance		9,500	Hospital Bill					
Washing Allowance		0	Salary Deposit					
TA		0	LIC					
CLA		0	Loan Installme	ent				
H.R.A.		0	Electricity and Water					
Dearness Allowance		0	IT					
Grade Pay		0	Profession Ta	x			17	
Basic Pay		0	Provident Fun	d				
Earnings		Amount	Deductions		A			
Working Days: 23.5	Holidays: 6		Paid Leaves: 1	1.5	Unpa	id Leaves:	0	
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days i	n Month	: 31			
Designation	: Clerk Cum C	ashier	PF Account	No.	:			
Employee Code	: v592		Bank Accou	nt/Cheque N	lo : 601	39215854		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Shil	pa Santosh Hagw	ane						
Employee Code	: v592		Ва	nk Account/Ch	eque No	: 6013	9215854	
Designation	: Clerk Cum Cash	ier	PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves: 0	)
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		0	Pro	vident Fund				C
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	ΙΤ					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Loa	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		9,500	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 9,500 /-	Tot	al Deductions				Rs. 175 /-
		Net Salary:	Rs.	9,325 /-				
Received	Rs. (In Words) Nin	e Thousand T	hree	Hundred Twent	y-Five On	ly, by	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: August 2014
Employee Name: Mrs. Urmila, Dattatraya Vikhar

Employee Name: Mrs. Urn	lila Dattatraya Vik	har								
Employee Code	: v593		Ва	nk Account/Ch	nec	que l	lo : 6011	2679736		
Designation	: Nurse		PF	Account No.			: MH-	14718/G1394	ļ	
Original Basic+Grade Pay	: Rs. 5,740 /-		No	of Days in Mo	ont	:h	: 31			
Working Days: 26	Holidays: 5		Pai	id Leaves: 0			Unpai	Jnpaid Leaves: 0		
Earnings		Amount	Deductions						Amount	
Basic Pay		4,440	40 Provident Fund						780	
Grade Pay		1,300	0 Profession Tax						200	
Dearness Allowance		п						0		
H.R.A.		1,148						0		
CLA		240	Loan Installment					0		
TA		200	LIC	;					0	
Washing Allowance		60	Uni	ion Fee					70	
other allowance		О	Sal	ary Deposit						
			Ho	spital Bill					0	
			Lat	e Mark Deductio	on				0	
			Oth	ner Deduction					0	
Total Earnings		Rs. 10,028 /-	Tot	tal Deductions					Rs. 1,050 /-	
		Net Salary:	Rs.	. 8,978 /-						
Received Rs. (In Words)	Eight Thousand Nir	ne Hundred Se	ven	nty-Eight Only, b	у Е	Bank	of Mahar	ashtra, Br.Ha	dapsar .	
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 6.5	FL:0	EL:11 ML:6.5 SP:0 PL					PL:0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. U	rmila Dattatraya Vik	khar						
Employee Code	: v593		Ва	nk Account/Ch	eque No	: 6011	2679736	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1394	Ļ
Original Basic+Grade Pa	ıy : Rs. 5,740 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,440	Pro	ovident Fund				780
Grade Pay		1,300	Pre	ofession Tax				200
Dearness Allowance		2,640	ΙT					0
H.R.A.		1,148	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				70
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 10,028 /-	То	tal Deductions				Rs. 1,050 /-
		Net Salary:	Rs	. 8,978 /-				
Received Rs. (In Word	s) Eight Thousand Nir	ne Hundred Se	evei	nty-Eight Only, b	y Bank of	Mahara	ashtra, Br.Ha	dapsar .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL : 11	ML: 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Vrus	shali Dattatraya R	asal						
Employee Code	: v595		Bar	nk Account/Ch	eque No	: 60005	766926	
Designation	: Nurse		PF	Account No.		: MH-14	718/G139	5
Original Basic+Grade Pay	: Rs. 7,619 /-		No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpaid	Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		5,619	Pro	vident Fund				780
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		3,505	IT					0
H.R.A.		1,524	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				70
other allowance		250	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 13,398 /-	Tota	al Deductions				Rs. 1,050 /-
		Net Salary:	Rs.	12,348 /-				
Received Rs. (In W	ords) Twelve Thou	sand Three H	undr	red Fourty-Eight	Only, by	Bank of	Maharashtr	a.
Checked by	Accounts Officer	Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL : 1	ML:3	5	SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vrus	hali Dattatraya R	asal						
Employee Code	: v595		Ва	nk Account/Ch	eque No	: 6000	5766926	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1395	;
Original Basic+Grade Pay	Rs. 7,619 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,619	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		3,505	ΙT					0
H.R.A.		1,524	Ele	ectricity and Wate	er			0
CLA		240 Loan Installment						0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				70
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,398 /-	To	tal Deductions				Rs. 1,050 /-
,		Net Salary:	Rs.	12,348 /-				
Received Rs. (In W	ords) Twelve Thou	sand Three H	und	red Fourty-Eight	Only, by	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 1	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Bah:	I Dayonochwar S	2000						
Employee Name: Mr. Rahu	<u> </u>		D 1 A					
Employee Code	: v596		Bank Account/Cl	neque No :				
Designation	:		PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth :	31			
Working Days: 25	Holidays: 6		Paid Leaves: 0	l	Unpaid Leaves: 0			
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax				200	
<b>Dearness Allowance</b>		0	IT				0	
H.R.A.		0	<b>Electricity and Wat</b>	0				
CLA		0	Loan Installment				0	
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		11,300	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 11,300 /-	Total Deductions				Rs. 200 /-	
		Net Salary: F	Rs. 11,100 /-	'				
Re	ceived Rs. (In Word	ds) Eleven Thou	sand One Hundre	d Only, by C	ash.			
Checked by	Accounts Officer		Employee		Date	:		
Balanace Leaves	CL:9	FL:0	EL:15 ML:14 SP:0 PL			PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. R	ahul Dnyaneshwar S	Sasane					
Employee Code	: v596		Bank Accou	nt/Cheque No	o :		
Designation	:		<b>PF Account</b>	No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days	in Month	: 31		
Working Days: 25	Holidays: 6		Paid Leaves:	0	Unpa	id Leaves:	0
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fur	ıd			(
Grade Pay		0	Profession Ta	x			200
Dearness Allowance		0	IT				C
H.R.A.		0	Electricity and	l Water			C
CLA		0	Loan Installm	ent			C
TA		0	LIC				(
Washing Allowance		0	Salary Deposi	t			(
other allowance		11,300	Hospital Bill				(
			Late Mark Dec	duction			(
			Other Deducti	on			(
Total Earnings		Rs. 11,300 /-	<b>Total Deduction</b>	ons			Rs. 200 /
		Net Salary:	Rs. 11,100 /-				
	Received Rs. (In Wor	ds) Eleven Tho	usand One Hu	ndred Only, b	y Cash.		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:9	FL:0	EL : 15	ML:14		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Sona	m Ramesh Wakc	houre						
Employee Code	: v599		Bank Account/	Cheque No	: 680174	33507		
Designation	: Houseman		PF Account No	).	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	Month	: 31			
Working Days: 24	Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0			
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax				200	
<b>Dearness Allowance</b>		0	IT				0	
H.R.A.		0 Electricity and W					0	
CLA		0	Loan Installmen	t			0	
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit				0	
other allowance		12,000	Hospital Bill				0	
			Late Mark Deduc	ction			0	
			Other Deduction	1			0	
Total Earnings		Rs. 12,000 /-	Total Deduction	S			Rs. 200 /-	
		Net Salary: F	Rs. 11,800 /-		•			
Re	ceived Rs. (In Word	ls) Eleven Thou	sand Eight Hund	dred Only, by	Cash.			
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SF	· : 0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sona	m Ramesh Wakch	oure						
Employee Code	: v599		Ва	nk Account/Ch	eque No	: 6801	7483507	
Designation	: Houseman		PF	Account No.	;	:		
Original Basic+Grade Pay	: Rs. 0 /-		No	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 7		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		0	Pro	vident Fund				C
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				C
other allowance		12,000	Но	spital Bill				0
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				0
Total Earnings		Rs. 12,000 /-	Tot	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	11,800 /-				
Rec	eived Rs. (In Words	s) Eleven Tho	usa	nd Eight Hundre	d Only, by	Cash.		
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Ma	nisha Prakash Mei	mane							
Employee Code	: v601		Bar	nk Account/Ch	eque No	: 6800	9654052		
Designation	: Computer Opera	ator	PF	Account No.		: MH-1	4718/G13	96	
Original Basic+Grade Pay	: Rs. 5,940 /-		No.	of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 6		Paid	d Leaves: 2.5		Unpaid	d Leaves:	D	
Earnings		Amount	t Deductions					А	mount
Basic Pay		4,440	Pro	vident Fund					780
Grade Pay		1,500	Pro	fession Tax					200
Dearness Allowance		2,732	IT						0
H.R.A.		1,188	Elec	ctricity and Wate	er				0
CLA		240 Loan Installme							0
TA		200	LIC						0
Washing Allowance		0	Uni	on Fee					70
other allowance		0	Sala	ary Deposit					0
			Hos	spital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 10,300 /-	Tota	al Deductions				Rs. 1	1,050 /-
	•	Net Salary:	Rs.	9,250 /-					
Received F	s. (In Words) Nine T	housand Two	Hun	dred Fifty Only,	by Bank o	of Maha	rashtra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:14 ML:4 SP:0 PL				PL:0	)	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Man	sha Prakash Men	nane						
Employee Code	: v601		Ba	nk Account/Ch	eque No	: 6800	9654052	
Designation	Computer Opera	ator	PF	Account No.		: <b>MH-</b> 1	14718/G1396	;
Original Basic+Grade Pay:	Rs. 5,940 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	nt Deductions					Amount
Basic Pay		4,440	Pro	ovident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		2,732	IТ					0
H.R.A.		1,188	Ele	ectricity and Wate	er			0
CLA		240	Loan Installment				0	
ТА		200	LIC					0
Washing Allowance		0	Un	ion Fee				70
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 10,300 /-	To	tal Deductions				Rs. 1,050 /-
-		Net Salary:	Rs	. 9,250 /-				
Received Rs	(In Words) Nine TI	nousand Two	Hu	ndred Fifty Only,	by Bank o	of Maha	arashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL : 14	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sari	ka Nandkumar S	hinde							
Employee Code	: v602		Ва	nk Account/Ch	eque No	: 6801	1477533		
Designation	: Clerk	ļ	PF	Account No.		: MH-1	4718/G139	7	
Original Basic+Grade Pay	: Rs. 5,940 /-	!	No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpaid	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,440	Pro	ovident Fund				780	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		2,732	IT					0	
H.R.A.		1,188	Elε	ectricity and Wate	er			0	
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		<b>o</b> '	Union Fee					70	
other allowance		0	Salary Deposit					0	
		ļ	Но	spital Bill				0	
		!	Lat	te Mark Deductio	n			0	
		!	Oth	ner Deduction				0	
Total Earnings		Rs. 10,300 /-	To	tal Deductions				Rs. 1,050 /-	
		Net Salary:	Rs	. 9,250 /-		•			
Received Rs	s. (In Words) Nine T	housand Two	Hur	ndred Fifty Only,	by Bank	of Maha	rashtra.		
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: Mrs.	Sarika Nandkur	nar Shinde					
Employee Code	: v602		Bank Acco	unt/Cheque N	lo : 6801	1477533	
Designation	: Clerk		PF Accoun	t No.	: MH-1	4718/G13	97
Original Basic+Grade I	Pay:Rs. 5,940 /	_	No. of Days	s in Month	: 31		
Working Days: 25	Holidays: 6		Paid Leaves	: 0	Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		4,440	Provident Fo	ınd			780
Grade Pay		1,500	Profession 7	Гах			200
Dearness Allowance		2,732	IT				0
H.R.A.		1,188	Electricity a	nd Water			0
CLA		240	Loan Install	ment			0
TA		200	LIC				0
Washing Allowance		0	Union Fee				70
other allowance		0	Salary Depo	sit			0
			Hospital Bill				0
			Late Mark D	eduction			0
			Other Deduc	ction			0
Total Earnings		Rs. 10,300 /-	Total Deduc	tions			Rs. 1,050 /-
	•	Net Salary:	Rs. 9,250 /-				
Receive	d Rs. (In Words) I	line Thousand Two	Hundred Fift	y Only, by Ban	k of Maha	arashtra.	
Checked by	Accounts Office	er	Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Ms. Shail	a Vasant Dalvi						
Employee Code	: v603		Bank Account/C	heque No	: 68014	017617	
Designation	: Nurse		PF Account No.	:	: MH-14	1718/G13	98
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 0		Unpaid	Leaves: 1	I
Earnings		Amount	Deductions				Amount
Basic Pay		5,659	Provident Fund				780
Grade Pay		1,935	Profession Tax				200
Dearness Allowance		3,494	IT				0
H.R.A.		1,519	<b>Electricity and Wa</b>	ter			0
CLA		232	Loan Installment				0
TA		194	LIC				0
Washing Allowance		58	Union Fee				70
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			873
			Other Deduction				0
Total Earnings		Rs. 13,091 /-	Total Deductions				Rs. 1,923 /-
		Net Salary: F	Rs. 11,168 /-				
Received Rs. (In Words)	Eleven Thousand	One Hundred S	Sixty-Eight Only, b	y Bank of M	laharas	htra, Br. H	ladapsar .
Checked by	Accounts Officer		Employee		ı	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. S	haila Vasant Dalvi						
Employee Code	: v603		Bank Account/C	heque No	: 6801	4017617	
Designation	: Nurse	1	PF Account No.		: MH-1	14718/G1398	8
Original Basic+Grade F	Pay: Rs. 7,848 /-	1	No. of Days in N	lonth	: 31		
Working Days: 25	Holidays: 5	I	Paid Leaves: 0		Unpai	d Leaves: 1	
Earnings		Amount I	Deductions				Amount
Basic Pay		5,659 I	Provident Fund				780
Grade Pay		1,935	Profession Tax				200
Dearness Allowance		3,494 I	Т				0
H.R.A.		1,519 I	Electricity and Wa	iter			0
CLA		232	oan Installment				0
TA		194 I	_IC				0
Washing Allowance		58	Jnion Fee				70
other allowance		0	Salary Deposit				0
		1	lospital Bill				0
		1	ate Mark Deduct	ion			873
			Other Deduction				0
Total Earnings		Rs. 13,091 /-	Total Deductions				Rs. 1,923 /-
		Net Salary: R	s. 11,168 /-				
Received Rs. (In Wo	ords) Eleven Thousand	One Hundred S	ixty-Eight Only, b	y Bank of N	/lahara	shtra, Br. Had	dapsar .
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: August 2014

Employee Name: Mrs. Sun	ita Rajendra Talel	kar						
Employee Code	: v606		Ва	nk Account/Ch	eque No	: 6014	8858497	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G139	9
Original Basic+Grade Pay	: Rs. 8,600 /-		No. of Days in Month : 31					
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,600	Pro	vident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		3,956	ΙT					0
H.R.A.		1,720	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				70
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,776 /-	Tot	tal Deductions				Rs. 1,050 /-
		Net Salary:	Rs.	13,726 /-				
Received Rs. (In Words)	Thirteen Thousand	Seven Hundre	ed T	wenty-Six Only,	by Bank o	f Maha	rashtra Hada	apsar Br
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 0	ML:0		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sur	nita Rajendra Talel	kar				
Employee Code	: v606		Bank Accou	nt/Cheque No	: 60148858	497
Designation	: Nurse		PF Account	No.	: MH-14718	/G1399
Original Basic+Grade Pay	: Rs. 8,600 /-		No. of Days	in Month	: 31	
Working Days: 27	Holidays: 4		Paid Leaves:	0	Unpaid Leav	ves: 0
Earnings		Amount	Deductions			Amount
Basic Pay		6,600	Provident Fu	nd		780
Grade Pay		2,000	Profession Ta	ıх		200
Dearness Allowance		3,956	IT			0
H.R.A.		1,720	Electricity and	d Water		0
CLA		240	Loan Installm	ent		0
TA		200	LIC			0
Washing Allowance		60	Union Fee			70
other allowance		0	Salary Depos	it		0
			Hospital Bill			0
			Late Mark De	duction		0
			Other Deduct	ion		0
Total Earnings		Rs. 14,776 /-	Total Deducti	ons		Rs. 1,050 /-
	•	Net Salary: I	Rs. 13,726 /-		•	
Received Rs. (In Words)	Thirteen Thousand	Seven Hundre	d Twenty-Six	Only, by Bank o	of Maharashtı	a Hadapsar Br
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 0	ML:0	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Amo	I Rajaram Zaga								
Employee Code	: v607		Bank Accoun	t/Cheque No	o : 680154739	86			
Designation	:		PF Account N	lo.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	n Month	: 31				
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.	.5	Unpaid Leav	es: 0			
Earnings		Amount	Deductions			Amoun			
Basic Pay		0	Provident Fund	I					
Grade Pay		0	<b>Profession Tax</b>			200			
Dearness Allowance		0	IT						
H.R.A.		0	Electricity and	Water		•			
CLA		0	Loan Installme	nt					
TA		0	LIC			•			
Washing Allowance		0	Salary Deposit			•			
other allowance		17,500	Hospital Bill			(			
			Late Mark Dedu	uction					
			Other Deductio	n		•			
Total Earnings		Rs. 17,500 /-	Total Deduction	ns		Rs. 200 /			
		Net Salary: F	Rs. 17,300 /-		•				
Rece	ived Rs. (In Wor	ds) Seventeen Tho	ousand Three H	lundred Only	, by Cash.				
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: Mr. Amo	Rajaram Zagade							
Employee Code	: v607		Bar	k 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: 24.5	Holidays: 5		Paic	Leaves: 1.5		Unpai	d Leaves: 0	1
Earnings		Amount	Ded	uctions				Amoun
Basic Pay		0	Pro	vident Fund				C
Grade Pay		0	Prof	ession Tax				200
Dearness Allowance		0	IT					O
H.R.A.		0	Elec	tricity and Wate	er			O
CLA		0	Loa	n Installment				O
TA		0	LIC					0
Washing Allowance		0	Sala	ary Deposit				O
other allowance		17,500	Hos	pital Bill				O
			Late	Mark Deductio	n			O
			Oth	er Deduction				0
Total Earnings		Rs. 17,500 /-	Tota	al Deductions				Rs. 200 /-
		Net Salary:	<b>Rs.</b> 1	7,300 /-				
Rece	ived Rs. (In Words)	Seventeen Th	ousa	and Three Hundi	red Only, I	by Cas	h.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0	E	EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Balas	aheb Dattatraya	Gaikwad						
Employee Code	: v608		Bank Accoun	t/Cheque No	:			
Designation	: Registrar - Kauı	marbritya	PF Account N	о.	:			
Original Basic+Grade Pay	: Rs. 0 /-	-	No. of Days in	Month	: 31			
Working Days: 20	Holidays: 8		Paid Leaves: 3		Unpaid L	_eaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund					
Grade Pay		0	Profession Tax				200	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and	Water			0	
CLA		0	Loan Installmeı	oan Installment			0	
TA		0	LIC				0	
Washing Allowance		<b>o</b>  :	Salary Deposit				0	
other allowance		16,800	Hospital Bill				0	
		-	Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 16,800 /-	Total Deduction	าร			Rs. 200 /-	
		Net Salary: F	Rs. 16,600 /-					
Re	ceived Rs. (In Word	ds) Sixteen Tho	usand Six Hun	dred Only, by	Cash.			
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SI	P:0	PL:0	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Balas	saheb Dattatraya G	aikwad						
Employee Code	: v608		Ва	nk Account/Ch	eque No	:		
Designation	: Registrar - Kaun	narbritya	PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 8		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	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	Ele	ctricity and Wate	er			
CLA		0	Lo	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		16,800	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 16,800 /-	Tot	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	16,600 /-				
Re	eceived Rs. (In Word	s) Sixteen Th	ous	and Six Hundred	Only, by	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: August 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: 23 Holidays: 7 Paid Leaves: 1 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Provident Fund Basic Pay** 0 Profession Tax 0 **Grade Pay** 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 6,500 Hospital Bill 0 Late Mark Deduction 0 **Other Deduction** 0 Rs. 6,500 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,500 /-Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash. Checked by Accounts Officer Employee Date: SP:0 CL:0 FL:0 EL:0 ML:0 PL:0 **Balanace Leaves** 

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Ms. Rach	ana Ramdas Sup	ekar							
Employee Code	: v610		Ва	nk Account/Ch	eque No	: 6006	9802930		
Designation	: Clerk Cum Com	puter	PF	Account No.	:	:			
Operator			No	of Days in Mo	n Month : 31				
Original Basic+Grade Pay	Rs. 0 /-								
Working Days: 23	Holidays: 7		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		0	0 Provident Fund					(	
Grade Pay		0	Pro	ofession Tax				(	
Dearness Allowance		0	0   IT						
H.R.A.		0	Electricity and Water					(	
CLA		0	Lo	an Installment				(	
TA		0	LIC	;				(	
Washing Allowance		0	Sal	ary Deposit				(	
other allowance		6,500	Но	spital Bill				(	
			Lat	e Mark Deductio	n			(	
			Otł	ner Deduction				(	
Total Earnings		Rs. 6,500 /-	500 /- Total Deductions					Rs. 0 /	
		Net Salary:	Rs.	. 6,500 /-	'				
R	eceived Rs. (In Wo	rds) Six Thou	san	d Five Hundred C	Only, by Ca	ash.			
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: August 2014

Employee Name: Mr. Govi	nd Dattaram Zema	ane						
Employee Code	: v611	E	Bank Account/Cl	neque No :	6016	7049915		
Designation	: Electrician	F	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-	N	No. of Days in Month : 31					
Working Days: 24.5	Holidays: 5	F	Paid Leaves: 1.5		Unpaid Leaves: 0			
Earnings		Amount [	Deductions		Ar			
Basic Pay		0 F	0 Provident Fund				C	
Grade Pay		0 F	Profession Tax				175	
Dearness Allowance		0 1	Г				C	
H.R.A.		0 Electricity and Water				C		
CLA		0 L	oan Installment				C	
TA		0 L	.IC				C	
Washing Allowance		0 8	Salary Deposit				C	
other allowance		9,500 F	lospital Bill				C	
		L	ate Mark Deductio	on			C	
		c	Other Deduction				C	
Total Earnings		Rs. 9,500 /- T	otal Deductions				Rs. 175 /-	
		Net Salary: R	Rs. 9,325 /-	•				
Received	d 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. G	ovind Dattaram Zen	nane					
Employee Code	: v611		Bank Accou	nt/Cheque N	o : 6016	7049915	
Designation	: Electrician		PF Account	No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days	in Month	: 31		
Working Days: 24.5	Holidays: 5		Paid Leaves:	1.5	Unpa	d Leaves:	0
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fu	nd			(
Grade Pay		0	Profession Ta	ax			175
Dearness Allowance		0	IT				C
H.R.A.		0	Electricity an	d Water			(
CLA		0	Loan Installm	ent			(
TA		0	LIC				(
Washing Allowance		0	Salary Depos	it			(
other allowance		9,500	Hospital Bill				(
			Late Mark De	duction			(
			Other Deduct	ion			(
Total Earnings		Rs. 9,500 /-	Total Deducti	ons			Rs. 175 /-
	·	Net Salary:	Rs. 9,325 /-				
Rece	eived Rs. (In Words) Ni	ine Thousand T	hree Hundred	Twenty-Five C	nly, 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: August 2014

Employee Name: Mr. Sa	ntosh Bhanudas	Gaikwad						
Employee Code	: v612		Bank Accour	nt/Cheque No	o : 60001	607755		
Designation	: X-Ray Assist	ant	PF Account I	No.	:			
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days i	n Month	: 31			
Working Days: 14	Holidays: 3		Paid Leaves: (	)	Unpaid	Leaves:	14	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fun	d				
Grade Pay		0	Profession Ta	x			0	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and	Water			0	
CLA		0	Loan Installme	ent			0	
TA		0	LIC				0	
Washing Allowance		0	Salary Deposi	t			0	
other allowance		6,581	Hospital Bill				0	
			Late Mark Ded	luction			0	
			Other Deducti	on			0	
Total Earnings		Rs. 6,581 /-	Total Deduction	ons			Rs. 0 /-	
	•	Net Salary:	Rs. 6,581 /-					
Rec	eived Rs. (In Words	s) Six Thousand Fi	ve Hundred E	igthy-One On	ly, by Cas	sh.		
Checked by	Accounts Officer		Employee		I	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. S	antosh Bhanudas Ga	aikwad						
Employee Code	: v612		Ва	nk Account/Ch	eque No	: 6000	1607755	
Designation	: X-Ray Assistan	nt	PF	Account No.	:			
Original Basic+Grade I	Pay: Rs. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 14	Holidays: 3		Pai	d Leaves: 0		Unpai	d Leaves: 14	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		0	Pro	vident Fund				(
Grade Pay		0	Pro	fession Tax				(
Dearness Allowance		0	ΙT					
H.R.A.		0	Ele	ctricity and Wate	er			(
CLA		0	Loa	an Installment				
TA		0	LIC	:				(
Washing Allowance		0	Sal	ary Deposit				(
other allowance		6,581	Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 6,581 /-	Tot	al Deductions				Rs. 0 /
	·	Net Salary:	Rs.	6,581 /-				
Re	ceived Rs. (In Words)	Six Thousand F	Five	Hundred Eigthy-	One Only	, by Ca	ısh.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

**Employee Name: Mr. Rahul Rajaram Tambe Employee Code** : v613 Bank Account/Cheque No: 60003827984 PF Account No. Designation : Clerk Cum Computer Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 0 /-Working Days: 25 Paid Leaves: 0 Holidays: 6 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 0 Provident Fund Profession Tax **Grade Pay** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,500 Hospital Bill 0 Late Mark Deduction 0 **Other Deduction** 0 Rs. 9,500 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,325 /-Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.

#### Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL: 0.5

Checked by

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

ML:0

Date:

PL:0

Employee Name: Mr. Rahu	ıl Rajaram Tambe							
Employee Code	: v613		Ва	nk Account/Ch	eque No	: 6000	3827984	
Designation	: Clerk Cum Com	puter	PF	Account No.		:		
Operator			No	o. of Days in Mo	nth	: 31		
Original Basic+Grade Pay	: Rs. 0 /-							
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				175
Dearness Allowance		0	ΙT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC					0
Washing Allowance		0	Sal	lary Deposit				0
other allowance		9,500	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 9,500 /-	To	tal Deductions				Rs. 175 /-
		Net Salary:	Rs	. 9,325 /-				
Receive	d Rs. (In Words) Nin	e Thousand T	hre	e Hundred Twen	ty-Five On	ly, by (	Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Ketar	Kundalik Mhask	æ					
Employee Code	: v614		Bank Account/	Cheque No	:		
Designation	: Houseman		PF Account No		:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	Month	: 31		
Working Days: 16	Holidays: 14		Paid Leaves: 1		Unpaid L	eaves: (	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 W	ater ater			0
CLA		0	Loan Installment				0
TA		0	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		16,800	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,800 /-	Total Deductions	3			Rs. 200 /-
		Net Salary: F	Rs. 16,600 /-		•		
Re	ceived Rs. (In Wor	ds) Sixteen Tho	ousand Six Hund	red Only, by	Cash.		
Checked by	Accounts Officer		Employee		Dat	e:	
Balanace Leaves	CL:6	FL:0	EL:0	ML : 0	SF	<b>'</b> : 0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. K	etan Kundalik Mhas	ke					
Employee Code	: v614		Bank Accoun	t/Cheque N	o :		
Designation	: Houseman		PF Account N	No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in	n Month	: 31		
Working Days: 16	Holidays: 14		Paid Leaves: 1		Unpa	d Leaves:	0
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fund	d			
Grade Pay		0	Profession Tax	(			20
Dearness Allowance		0	IT				1
H.R.A.		0	Electricity and	Water			1
CLA		0	Loan Installme	ent			1
TA		0	LIC				
Washing Allowance		0	Salary Deposit				
other allowance		16,800	Hospital Bill				
			Late Mark Ded	uction			
			Other Deduction	on			
Total Earnings		Rs. 16,800 /-	Total Deductio	ns			Rs. 200
		Net Salary:	Rs. 16,600 /-				
	Received Rs. (In Wor	rds) Sixteen Tho	ousand Six Hur	ndred Only, b	y Cash.		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 6	FL:0	EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. K	anchan Raj Jadh	av					
Employee Code	: v615		Bank Accou	nt/Cheque N	o : 6016592	25851	
Designation	: Trainee Nurs	i <b>e</b>	PF Account	No.	:		
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days i	n Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: (	)	Unpaid L	eaves:	3
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fun	d			(
Grade Pay		<b>o</b>   1	Profession Ta	x			175
Dearness Allowance		<b>o</b>   1	IT				(
H.R.A.		<b>o</b>   1	Electricity and	l Water			(
CLA		<b>o</b>   1	Loan Installme	ent			(
TA		0	LIC				(
Washing Allowance		o   :	Salary Deposi	t			(
other allowance		9,032	Hospital Bill				(
			Late Mark Dec	luction			(
			Other Deducti	on			(
Total Earnings		Rs. 9,032 /-	Total Deduction	ons			Rs. 175 /-
	•	Net Salary:	Rs. 8,857 /-				
Recei	ved Rs. (In Words)	Eight Thousand E	ight Hundred	Fifty-Seven C	nly, by Cas	h.	
Checked by	Accounts Officer		Employee		Date	<b>)</b> :	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SP	: 0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

				<u>'</u>				
Employee Name: Mrs. Ka	nchan Raj Jadhav							
Employee Code	: v615		Ba	nk Account/Ch	eque No	: 6016	5925851	
Designation	: Trainee Nurse		PF	Account No.	:	:		
Original Basic+Grade Page	y: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 3	
Earnings		Amount	De	ductions				Amour
Basic Pay		0	Pro	ovident Fund				
Grade Pay		0	Pro	ofession Tax				17
Dearness Allowance		0	IT					
H.R.A.		0	Ele	ectricity and Wate	er			
CLA		0	Lo	an Installment				
TA		0	LIC	;				
Washing Allowance		0	Sal	lary Deposit				
other allowance		9,032	Но	spital Bill				
			Lat	te Mark Deductio	n			
			Otl	ner Deduction				
Total Earnings		Rs. 9,032 /-	To	tal Deductions				Rs. 175
	1	Net Salary:	Rs	. 8,857 /-				
Receiv	ed Rs. (In Words) Eig	ht Thousand	Eigl	nt Hundred Fifty-	Seven Onl	y, by (	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: August 2014

Employee Name: Mr. D	attatraya Namdeo Kunjir				
Employee Code	: v618	Bank Account/Cheque No :			
Designation	: Watchman	PF Account No.	:		
Original Basic+Grade F	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	O O	Profession Tax	0		
Dearness Allowance	O O	IT	0		
H.R.A.	o l	Electricity and Water	0		
CLA	o l	Loan Installment	0		
TA	o l	LIC	0		
Washing Allowance	O O	Salary Deposit	0		
other allowance	6,000	Hospital Bill	1,600		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 1,600 /-		
	Net Salary	Rs. 4,400 /-			
	Received Rs. (In Words) Four Tho	usand Four Hundred Only, b	y Cash.		
Checked by	Accounts Officer	Employee	Date:		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. D	attatraya Namdeo Ku	njir			
Employee Code	: v618	В	Bank Account/Cheque N	No:	
Designation	: Watchman	P	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Р	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	Profession Tax		0
Dearness Allowance		0 17	Г		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
other allowance		6,000 H	lospital Bill		1,600
		L	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings		Rs. 6,000 /- T	otal Deductions		Rs. 1,600 /-
		Net Salary: R	Rs. 4,400 /-		
	Received Rs. (In Word	s) Four Thousa	and Four Hundred Only, b	y Cash.	
Checked by	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 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	l Leaves: 0	Unpai	d Leaves: 0	
Earnings	Amount	Ded	uctions		Amount	
Basic Pay	0	Prov	vident Fund		0	
Grade Pay	0	Prof	fession Tax		0	
Dearness Allowance	0	IT			0	
H.R.A.	0	Elec	tricity and Water		0	
CLA	0	Loai	n Installment		0	
ТА	0	LIC			0	
Washing Allowance	0	Sala	ary Deposit		0	
other allowance	6,000	Hos	pital Bill		0	
		Late	Mark Deduction		0	
		Othe	er Deduction		0	
Total Earnings	Rs. 6,000 /-	Tota	al Deductions		Rs. 0 /-	
Net Salary: Rs. 6,000 /-						
	Received Rs. (In Words) Six Thousand Only, by Cash.					
Checked by	Accounts Officer	E	Employee		Date:	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. N	andkumar Namdeo Firme				
Employee Code	: v620	Bank Account/Cheque No :			
Designation	: Watchman	PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amoun	Deductions	Amount		
Basic Pay	C	Provident Fund	0		
Grade Pay		Profession Tax	0		
Dearness Allowance		IT .	0		
H.R.A.		Electricity and Water	0		
CLA		Loan Installment	0		
TA		LIC	0		
Washing Allowance		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) S	ix Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Nandk	umar Namdeo Firme		
Employee Code :	v620	Bank Account/Cheque No	<b>)</b> :
Designation :	Watchman	PF Account No.	:
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	lolidays: 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	
other allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	O
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: August 2014

		· uy	p			Magaot 2014
Employee Name: Mrs. Ka	ımal Vishnu Dalavi					
Employee Code	: v621		Bank Account/C	heque No	: 68003263315	
Designation	: Aya		PF Account No.			
Original Basic+Grade Pa	y: Rs. 0 /-		No. of Days in M	lonth	: 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	<b>Electricity and Wa</b>	ter		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 Deduct	ion		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, I	oy Cash.		
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0	FL:0	EL:0	ML : 0	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	mal Vishnu Dalavi						
Employee Code	: v621		Bank Accour	t/Cheque No	: 68003	3263315	
Designation	: Aya		PF Account N	No.	:		
Original Basic+Grade Pay	/: Rs. 0 /-		No. of Days i	n Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpaid	Leaves: (	)
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fundament	d			C
Grade Pay		0	Profession Tax	(			0
Dearness Allowance		0	IT				0
H.R.A.		0	Electricity and	Water			0
CLA		0	Loan Installme	ent			0
TA		0	LIC				0
Washing Allowance		0	Salary Deposit	:			0
other allowance		6,000	Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 6,000 /-	Total Deduction	ns			Rs. 0 /-
	•	Net Salary:	Rs. 6,000 /-		•		
	Received Rs.	(In Words) Siz	x Thousand On	ly, by Cash.			
Checked by	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL: 0	FL:0	EL:0	ML : 0	;	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Pawa	n Ramdas Gulhane			
Employee Code	: v623	Bank Account/Cheque No	) :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 31	
Working Days: 20.5	Holidays: 4	Paid Leaves: 1	Unpa	id Leaves: 5.5
Earnings	Amount	Deductions		Amount
Basic Pay	8,226	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. 8,226 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 8,051 /-	•	
	Received Rs. (In Words) Eight Th	nousand Fifty-One Only, by Ca	ash.	
Checked by	Accounts Officer	Employee		Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pawa	an Ramdas Gulhane			
Employee Code	: v623	Bank Account/Cheque No	<b>)</b> :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 31	
Working Days: 20.5	Holidays: 4	Paid Leaves: 1	Unpa	id Leaves: 5.5
Earnings	Amount	Deductions		Amount
Basic Pay	8,226	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. 8,226 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 8,051 /-		
	Received Rs. (In Words) Eight Th	nousand Fifty-One Only, by C	ash.	
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

		-		
Employee Name: Dr. Omp	orakash Prabhakar Tikhe			
Employee Code	: v624	Bank Account/Cheque No	<b>)</b> :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	/: Rs. 10,000 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amount	Deductions		Amount
Basic Pay	10,000	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	Salary Deposit		0
other allowance	0	Other Deduction		0
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 9,825 /-		
Receive	ed Rs. (In Words) Nine Thousand E	Eight Hundred Twenty-Five O	nly, by C	Cash.
Checked by	Accounts Officer	Employee		Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		<u>'</u>		
Employee Name: Dr. Or	nprakash Prabhakar Tikhe			
Employee Code	: v624	Bank Account/Cheque	No :	
Designation	:	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 10,000 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amoun	t Deductions		Amount
Basic Pay	10,00	Provident Fund		0
Dearness Allowance		Profession Tax		175
H.R.A.		Salary Deposit		0
other allowance		Other Deduction		0
Total Earnings	Rs. 10,000 /	- Total Deductions		Rs. 175 /-
	Net Salary	: Rs. 9,825 /-	•	
Rece	ived Rs. (In Words) Nine Thousand	Eight Hundred Twenty-Five	Only, by	Cash.
Checked by	Accounts Officer	Employee		Date:
	+	<del> </del>		-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

	<del>-</del>					
Employee Name: Dr. Kalya	ni Prataprao Ahire					
Employee Code	: v625	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 25,000 /-	No. of Days in Month	: 31			
Working Days: 15	Holidays: 0	Paid Leaves: 0	Unpai	d Leaves: 16		
Earnings	Amount	Deductions		Amount		
Basic Pay	12,097	Provident Fund		0		
Dearness Allowance	0	Profession Tax		200		
H.R.A.	0	IT		0		
other allowance	0	Other Deduction		0		
Total Earnings	Rs. 12,097 /-	Total Deductions		Rs. 200 /-		
	Net Salary:	Rs. 11,897 /-				
Received	Rs. (In Words) Eleven Thousand	Eight Hundred Ninety-Seven (	Only, by	/ Cash.		
Checked by	Accounts Officer	Employee		Date:		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Kalyar	i Prataprao Ahire					
Employee Code :	v625	Bank Account/Cheque No :				
Designation :		PF Account No.	:			
Original Basic+Grade Pay:	Rs. 25,000 /-	No. of Days in Month	: 31			
Working Days: 15	lolidays: 0	Paid Leaves: 0	Unpai	id Leaves: 16		
Earnings	Amount	Deductions		Amount		
Basic Pay	12,097	Provident Fund		0		
Dearness Allowance	0	Profession Tax		200		
H.R.A.	0	IT		0		
other allowance	0	Other Deduction		0		
Total Earnings	Rs. 12,097 /-	Total Deductions		Rs. 200 /-		
	Net Salary:	Rs. 11,897 /-				
Received R	s. (In Words) Eleven Thousand	Eight Hundred Ninety-Seven C	Only, by	y Cash.		
Checked by	Accounts Officer	Employee Date:				

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Sh	ubhangi Pradeen	Dhasade						
Employee Code	: v626		Bank Account	/Cheque No	:			
Designation	:		PF Account No. :					
Original Basic+Grade P	Pay: Rs. 14,000 /-		No. of Days in	Month	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	id Leaves:	0	
Earnings		Amount	Deductions		Amou			
Basic Pay		14,000	Provident Fund			0		
Dearness Allowance		0 P		Profession Tax		0		
H.R.A.		0	IT				0	
other allowance		0	Other Deduction				0	
Total Earnings		Rs. 14,000 /-	Total Deduction	ıs			Rs. 0 /-	
	•	Net Salary: F	Rs. 14,000 /-					
	Received Rs.	(In Words) Fourte	en Thousand C	only, by Cash.				
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML:0		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Shuk	hangi Pradeep D	hasade							
Employee Code	: v626		Bank Account/Cheque No :						
Designation	:		PF Account No. :						
Original Basic+Grade Pay	: Rs. 14,000 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		14,000 Provident Fund				0			
Dearness Allowance		o			Profession Tax		0		
H.R.A.		0	ΙT					0	
other allowance		0	Other Deduction		0				
Total Earnings		Rs. 14,000 /-	То	tal Deductions				Rs. 0 /-	
		Net Salary:	Rs.	14,000 /-					
	Received Rs. (In	Words) Fourt	teer	Thousand Only	, by 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: August 2014

Balanace Leaves	CL:9	FL:0	EL : 156	ML : 216.	5 ;	SP : 0	PL:0
Checked by	Accounts Officer		Employee		ı	Date:	
Re	ceived Rs. (In Word	ls) Eleven Thou	ısand Eight Hund	red Only, by	Cash.		
		Net Salary: I	Rs. 11,800 /-				
Total Earnings		Rs. 12,000 /-	<b>Total Deductions</b>				Rs. 200 /
			Other Deduction				(
			Late Mark Deduct	ion			(
other allowance		12,000	Hospital Bill				(
Washing Allowance		0	Salary Deposit				(
TA		0	LIC				(
CLA		0	Loan Installment				(
H.R.A.		0	Electricity and Wa	ater			(
Dearness Allowance		0	IT				(
Grade Pay		0	Profession Tax				200
Basic Pay		0	Provident Fund				(
Earnings		Amount	Deductions				Amoun
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpaid	Leaves:	0
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in N	<b>l</b> onth	: 31		
Designation	: Gynaecologist		PF Account No.		:		
Employee Code	: v922		Bank Account/0	Cheque No	: 20029	996065	
Employee Name: Dr. Pand	arang iviviata on						

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Par	ndurang Nivrutti Shi	inde					
Employee Code	: v922		Bank Accoun	t/Cheque No	: 2002	9996065	
Designation	: Gynaecologist		PF Account N	lo.	:		
Original Basic+Grade Pa	ıy : 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	I			0
Grade Pay		0	<b>Profession Tax</b>				200
Dearness Allowance		0	IT				0
H.R.A.		0	Electricity and	Water			C
CLA		0	Loan Installme	nt			0
TA		0	LIC				0
Washing Allowance		0	<b>Salary Deposit</b>				0
other allowance		12,000	Hospital Bill				C
			Late Mark Dedu	ıction			0
			Other Deductio	n			O
Total Earnings		Rs. 12,000 /-	Total Deduction	ns			Rs. 200 /-
	•	Net Salary:	Rs. 11,800 /-		•		
F	Received Rs. (In Word	s) Eleven Tho	usand Eight Hur	ndred Only, by	Cash.		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 9	FL:0	EL : 156	ML : 216.	5	SP:0	PL:0