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
Dearness Allowance		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.		: MH- 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 1	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
Total Earnings		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	l 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	Mark Deductio	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 Name: Dr. A			Damla Assassati	(Ola a su a Alia	- 000000000000	
Employee Code	: A14			-	: 68003263564	
Designation	: Assist. Regis	strar I	PF Account No).	: MH-14718/G13	331
Original Basic+Grade F	Pay: Rs. 16,696 /-		No. of Days in	Month	: 31	
Working Days: 24	Holidays: 6	I	Paid Leaves: 1		Unpaid Leaves:	0
Earnings		Amount I	Deductions			Amount
Basic Pay		13,896 I	Provident Fund			780
Grade Pay		2,800	Profession Tax			200
Dearness Allowance		7,680 I	Т			0
H.R.A.		3,339	Electricity and W	Vater		1,200
CLA		240	_oan Installmen	t		3,000
TA		200	_IC			0
Washing Allowance		0	Salary Deposit			0
other allowance		0 1	Hospital Bill			0
		1	_ate Mark Deduc	ction		0
			Other Deduction	1		0
Total Earnings		Rs. 28,155 /-	Total Deductions	s		Rs. 5,180 /-
		Net Salary: R	s. 22,975 /-		1	
Received Rs. (In	Words) Twenty-Twe	Thousand Nine H	lundred Seventy	y-Five Only, b	y Bank of Mahar	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

Pay Slip Month: August 2014

Employee Name: Dr. Arun Raghunath Panday

Employee Name: Dr. Aru	n Raghunath Pandav		
Employee Code	: A14	Bank Account/Cheque No	: 68003263564
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1331
Original Basic+Grade Pa	y:Rs. 16,696 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	13,896	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	7,680	IT	
H.R.A.	3,339	Electricity and Water	1,200
CLA	240	Loan Installment	3,000
TA	200	LIC	
Washing Allowance	0	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 28,155 /-	Total Deductions	Rs. 5,180 /-
	Net Salary:	Rs. 22,975 /-	
Received Rs. (In V	ords) Twenty-Two Thousand Nine	Hundred Seventy-Five Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 15

ML:46

SP:0

PL:0

FL:0

CL: 2

Balanace Leaves

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	PF Account No	•	: 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
Dearness Allowance		11,542	IT				700
H.R.A.		5,018	Electricity and W	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	l.
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.	:	: MH- 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	l 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	Electricity and W	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 /-	Total Deductions				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.		: MH- 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 /-	Total Deduction	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	Profession Tax				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		Bank Account	/Cheque No	: 6800	4511472	
Employee Name: Dr. Sand	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	Month	: 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.	:	: MH- 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	awan Jagannath	Chaudhari						
Employee Code	: AA05		Ва	nk Account/Ch	eque No	: 6800	3266780	
Designation	: Senior Cashier		PF	Account No.		: MH-1	4718/G112	5
Original Basic+Grade Pay	: Rs. 24,798 /-		No	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		20,098	Pro	vident Fund				780
Grade Pay		4,700	Pro	ofession Tax				200
Dearness Allowance		11,407	IT					2,000
H.R.A.		4,960	Ele	ctricity and Wate	er			900
CLA		240	Loa	an Installment				0
TA		800	LIC	;				0
Washing Allowance		0	Uni	ion Fee				0
other allowance		500	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 42,705 /-	Tot	tal Deductions				Rs. 3,880 /-
		Net Salary:	Rs.	38,825 /-				
Received Rs. (In Wo	rds) Thirty-Eight Th	ousand Eight	t Hu	ndred Twenty-Fi	ve Only, b	y Bank	of Maharas	htra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 9	FL:0		EL : 81	ML: 167		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Bhag	awan Jagannath (Chaudhari						
Employee Code	: AA05		Ва	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		Pai	d Leaves: 0		Unpai	d Leaves: 0	1
Earnings		Amount	Dec	ductions				Amount
Basic Pay		20,098	Pro	vident Fund				780
Grade Pay		4,700	Pro	ofession Tax				200
Dearness Allowance		11,407	ΙΤ					2,000
H.R.A.		4,960	Ele	ctricity and Wate	er			900
CLA		240	Loa	an Installment				0
TA		800	LIC	;				0
Washing Allowance		0	Uni	ion Fee				0
other allowance		500	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 42,705 /-	Tot	al Deductions				Rs. 3,880 /-
		Net Salary:	Rs.	38,825 /-				
Received Rs. (In Wo	rds) Thirty-Eight Th	ousand Eight	Hu	ndred Twenty-Fi	ve Only, b	y Bank	of Maharas	shtra.
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. Saml	ohaji Ramchandra	Poman						
Employee Code	: AA08		Ban	k Account/Ch	eque No	: 6800	3266258	
Designation	: Senior Cashier		PF A	Account No.		: MH-1	4718/G123	8
Original Basic+Grade Pay	: Rs. 12,552 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Paid	Leaves: 1		Unpaid	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		10,452	Prov	rident Fund				780
Grade Pay		2,100	Prof	ession Tax				200
Dearness Allowance		5,774	IT					0
H.R.A.		2,510	Elec	tricity and Wate	er			0
CLA		240	Loar	n Installment				0
TA		200	LIC					2,481
Washing Allowance		0	Unio	n Fee				0
other allowance		500	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 21,776 /-	Tota	I Deductions				Rs. 3,461 /-
		Net Salary:	Rs. 1	8,315 /-				
Received Rs. (In	Words) Eightteen 7	housand Thre	ee Hu	ndred Fifteen C	Only, by Ba	ank of I	Maharashtra	I.
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL: 1.5	FL:0	E	L : 11	ML : 54.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Samb	haji Ramchandra	Poman						
Employee Code	: AA08		Ва	nk Account/Ch	eque No	: 6800	3266258	
Designation	: Senior Cashier		PF	Account No.		: MH- 1	14718/G1238	1
Original Basic+Grade Pay	: Rs. 12,552 /-		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		10,452	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	ΙT					0
H.R.A.		2,510	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					2,481
Washing Allowance		0	Un	ion Fee				0
other allowance		500	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 21,776 /-	To	tal Deductions				Rs. 3,461 /-
		Net Salary:	Rs.	18,315 /-				
Received Rs. (In	Words) Eightteen T	housand Thre	e H	lundred Fifteen C	Only, by Ba	ank of	Maharashtra.	
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		Bai	nk Account/Ch	eque No	: 6800	3264386		
Designation	: Computer Progr	rammer	PF	Account No.		: MH-1	4718/G13	17	
Original Basic+Grade Pay	: Rs. 23,367 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 3		Pai	d Leaves: 6		Unpaid	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	on Fee					0
other allowance		800	Sal	ary Deposit					0
			Hos	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 40,629 /-	Tot	al Deductions				R	s. 1,790 /-
		Net Salary: I	Rs.	38,839 /-					
Received Rs. (In Wo	ords) Thirty-Eight TI	housand Eight	t Hu	ndred Thirty-Nir	ne Only, by	Bank	of Maharas	shtra.	
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. Ragh	unath Babubhai C	haudhari				
Employee Code	: AA13	I	Bank Accoun	t/Cheque No	: 680032643	86
Designation	: Computer Progr	ammer I	PF Account N	lo.	: MH-14718/	G1317
Original Basic+Grade Pay	: Rs. 23,367 /-	1	No. of Days in	Month	: 31	
Working Days: 22	Holidays: 3	ı	Paid Leaves: 6		Unpaid Leav	es: 0
Earnings		Amount I	Deductions			Amount
Basic Pay		18,667 I	Provident Fund	I		780
Grade Pay		4,700 I	Profession Tax			200
Dearness Allowance		10,749 I	Т			0
H.R.A.		4,673 I	Electricity and	Water		0
CLA		240 l	oan Installme	nt		0
TA		800 l	.IC			810
Washing Allowance		οl	Jnion Fee			0
other allowance		800	Salary Deposit			0
			łospital Bill			0
		ļ.	ate Mark Dedu	uction		0
			Other Deductio	n		0
Total Earnings		Rs. 40,629 /-	otal Deduction	ns		Rs. 1,790 /-
		Net Salary: R	s. 38,839 /-			
Received Rs. (In W	ords) Thirty-Eight Th	nousand Eight	Hundred Thirty	/-Nine Only, by	/ Bank of Mar	narashtra.
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	hma Sampat Bora	wake						
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101	
Designation	: Jr. Cashier		PF	Account No.		: MH-2	26567/G2476	6
Original Basic+Grade Pay	: Rs. 11,597 /-		No	of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	De	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	Un	ion Fee				0
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	tal Deductions				Rs. 2,769 /-
		Net Salary:	Rs.	16,922 /-				
Received Rs. (In \	Vords) Sixteen Tho	usand Nine H	und	red Twenty-Two	Only, by E	Bank of	f Maharashtra	э.
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	ıshma Sampat Bora	awake						
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101	
Designation	: Jr. Cashier		PF	Account No.		: MH-2	26567/G2476	;
Original Basic+Grade Pa	y:Rs. 11,597 /-		No	of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 4		Pai	id 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	IT					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				0
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	tal Deductions				Rs. 2,769 /-
	•	Net Salary:	Rs.	16,922 /-				
Received Rs. (II	n Words) Sixteen Tho	usand Nine Hu	und	red Twenty-Two	Only, by E	Bank of	f Maharashtra	l.
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. Madr	nav Bhaguji Padv	val							
Employee Code	: AA9		Bank Account/0	heque No	: 68003	266871			
Designation	: Senior Clerk		PF Account No.	ı	: MH-14	718/G12	59		
Original Basic+Grade Pay	: Rs. 20,409 /-		No. of Days in N	<i>l</i> lonth	: 31				
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpaid	Leaves: ()		
Earnings		Amount	Deductions				Amount		
Basic Pay		15,909	Provident Fund			780			
Grade Pay		4,500	Profession Tax				200		
Dearness Allowance		9,388	IT				0		
H.R.A.		4,082	Electricity and Wa	0					
CLA		240	Loan Installment				12,000		
TA		800	LIC				703		
Washing Allowance		0	Union Fee				0		
other allowance		500	Salary Deposit			0			
			Hospital Bill						
			Late Mark Deduct	ion					
			Other Deduction				0		
Total Earnings		Rs. 35,419 /-	Total Deductions				Rs. 13,683 /-		
		Net Salary: I	Rs. 21,736 /-						
Received Rs. (In W	ords) Twenty-One	Thousand Seve	n Hundred Thirty	Six Only, by	y Bank o	f Maharas	shtra.		
Checked by	Accounts Officer		Employee		D	ate:			
Balanace Leaves	CL: 0.5	FL:0	EL : 15	ML : 114		SP:0	PL:0		

Sane Guruji Arogya Kendra.

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Employee Name: Mr. Madi	nav 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		Pa	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	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				12,000
TA		800	LIC					703
Washing Allowance		0	Un	ion Fee				0
other allowance		500	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 35,419 /-	То	tal Deductions				Rs. 13,683 /-
		Net Salary:	Rs.	21,736 /-				
Received Rs. (In W	ords) Twenty-One T	housand Seve	en F	lundred Thirty-S	ix 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

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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
Dearness Allowance		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		PF Account	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
		•				•	

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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		PF Account N	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
Dearness Allowance		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 Pach	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	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		12,122	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,542	ΙT					0
H.R.A.		2,844	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				224
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,108 /-	Tot	al Deductions				Rs. 1,204 /-
		Net Salary:	Rs.	22,904 /-				
Received Rs. (In	Words) Twenty-Tw	o Thousand N	line	Hundred Four C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			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

Balanace Leaves	CL:0	FL:0	E	EL : 9	ML: 44.5		SP:0	PL:0
Checked by	Accounts Officer		Е	Employee			Date:	
Received Rs. (In Words) Twenty-Tv	vo Thousand N	line l	Hundred Four O	nly, by Ba	nk of I	Maharashtr	a.
	•	Net Salary:	Rs. 2	22,904 /-	'			
Total Earnings		Rs. 24,108 /-	Tota	l Deductions				Rs. 1,204 /
			Othe	er Deduction				(
			Late	Mark Deductio	n			(
			Hos	pital Bill				(
other allowance		0	Sala	ry Deposit				(
Washing Allowance		60	Unic	on Fee				(
TA		200	LIC					224
CLA		240	Loai	n Installment				(
H.R.A.		2,844	Elec	tricity and Wate	er			(
Dearness Allowance		6,542	ΙΤ					(
Grade Pay		2,100	Prof	ession Tax				200
Basic Pay		12,122	Prov	vident Fund				780
Earnings		Amount	Ded	uctions				Amoun
Working Days: 22	Holidays: 5		Paid	l Leaves: 4		Unpai	d Leaves: (D
Original Basic+Grade Pay	/:Rs. 14,222 /-		No.	of Days in Mo	nth :	: 31		
Designation	: Nurse		PF /	Account No.	:	: MH-1	4718/G11	45
Employee Code	: b10		Ban	k Account/Ch	eque No	: 6800	3263213	
Employee Name: Mrs. Sh	obha Kishor Pach	pande						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

mployee Name: Mrs. Anjana Mahendra Girase										
Employee Code	: b100		Ва	nk Account/Ch	eque No	: 6800	3265856			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G137	5		
Original Basic+Grade Pay	: Rs. 6,302 /-		No. of Days in Month : 31							
Working Days: 17	Holidays: 5		Pai	id Leaves: 0.5		Unpai	d Leaves: 8.	5		
Earnings		Amount	De	ductions				Amount		
Basic Pay		3,485	Pro	vident Fund				780		
Grade Pay		1,089	Pro	ofession Tax				175		
Dearness Allowance		2,104	ΙT					0		
H.R.A.		915	Ele	ctricity and Wate	er			0		
CLA		174	Loa	an Installment				4,000		
TA		145	LIC	;				510		
Washing Allowance		44	Un	Union Fee				0		
other allowance		0	Salary Deposit					0		
			Ho	lospital Bill						
			Late Mark Deduction							
			Otł	ner Deduction		o d				
Total Earnings		Rs. 7,956 /-	Tot	tal Deductions				Rs. 5,465 /-		
		Net Salary:	Rs.	. 2,491 /-						
Received Rs. (I	n Words) Two Thou	sand Four Hu	ndre	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: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 Account	Cheque No	: 6800	3265856	
Designation	: Nurse		PF Account No).	: MH-1	4718/G137	5
Original Basic+Grade P	ay: Rs. 6,302 /-		No. of Days in	Month	: 31		
Working Days: 17	Holidays: 5		Paid Leaves: 0.5		Unpaid	d Leaves: 8.	5
Earnings		Amount	Deductions				Amount
Basic Pay		3,485	Provident Fund				780
Grade Pay		1,089	Profession Tax				175
Dearness Allowance		2,104	IT				0
H.R.A.		915	Electricity and V	Vater			0
CLA		174	Loan Installmen	t			4,000
TA		145	LIC				510
Washing Allowance		44	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	l			0
Total Earnings		Rs. 7,956 /-	Total Deduction	S			Rs. 5,465 /-
	•	Net Salary:	Rs. 2,491 /-		•		
Received Rs	s. (In Words) Two Tho	usand Four Hun	dred Ninety-One	Only, by Ba	nk 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. Jayshree Hanumant Tekawade									
Employee Code	: b101		Ва	nk Account/Ch	eque No	: 6800	3263698		
Designation	: Nurse	!	PF	Account No.		: MH-1	4718/G1378		
Original Basic+Grade Pay	: Rs. 6,302 /-	!	No	o. of Days in Mo	nth	: 31			
Working Days: 0	Holidays: 0		Pai	id Leaves: 14		Unpaid Leaves: 17			
Earnings		Amount	De	ductions		Amou			
Basic Pay		2,169	Pro	ovident Fund				499	
Grade Pay	I	677	Pro	ofession Tax				0	
Dearness Allowance	I	1,309	IT	Іт				0	
H.R.A.	I	Elε	Electricity and Water			0			
CLA	I	108	Lo	an Installment				3,000	
TA	I	90	LIC					0	
Washing Allowance	I	27	Un	ion Fee				0	
other allowance	I	135	Salary Deposit					0	
	I		Но	Hospital Bill			0		
	I	!	Lat	te Mark Deductio	n				
	I		Oth	her Deduction		0			
Total Earnings		Rs. 5,084 /-	Tof	tal Deductions				Rs. 3,499 /-	
		Net Salary:	Rs	. 1,585 /-					
Received Rs. (I	n Words) One Thou	sand Five Hur	ndre	ed Eigthy-Five O	nly, by Bai	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	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Jay	shree Hanumant T	ekawade						
Employee Code	: b101		Ва	nk Account/Ch	eque No	: 6800	3263698	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G137	8
Original Basic+Grade Pay	: Rs. 6,302 /-		No. of Days in Month : 31					
Working Days: 0	Holidays: 0		Pai	id Leaves: 14		Unpai	d Leaves: 1	7
Earnings		Amount	De	ductions				Amount
Basic Pay		2,169	Pro	ovident Fund				499
Grade Pay		677	Pro	ofession Tax				0
Dearness Allowance		1,309	IT					0
H.R.A.		569	Ele	ectricity and Wate	er			0
CLA		108	Loa	an Installment				3,000
TA		90	LIC	;				0
Washing Allowance		27	Un	ion Fee				0
other allowance		135	Sal	lary Deposit		0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 5,084 /-	Tot	tal Deductions				Rs. 3,499 /-
		Net Salary:	Rs.	. 1,585 /-				
Received Rs. (I	n Words) One Thou	sand Five Hur	ndre	ed Eigthy-Five O	nly, by Baı	nk of N	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		Ba	nk Account/Ch	eque No	: 6800	3268472		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G137	9	
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		Unpai	d Leaves: 5.	5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		3,950	Pro	ovident Fund				780	
Grade Pay		1,234	Pro	ofession Tax				175	
Dearness Allowance		2,385	IT					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				0	
other allowance		103	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 9,119 /-	To	tal Deductions				Rs. 955 /-	
		Net Salary:	Rs	. 8,164 /-					
Received Rs. (I	n Words) Eight Tho	usand One Hเ	ındı	ed Sixty-Four O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			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

Employee Name: Mrs. Kav	rita Chagan Thora	ve (Mohite)						
Employee Code	: b102		Bank Ac	count/Cl	neque No	: 68003	3268472	
Designation	: Nurse		PF Acco	unt No.		: MH-14	4718/G13	79
Original Basic+Grade Pay	: Rs. 6,302 /-		No. of D	ays in Mo	onth	: 31		
Working Days: 19	Holidays: 4		Paid Leav	es: 2.5		Unpaid	Leaves:	5.5
Earnings		Amount	Deductio	าร				Amount
Basic Pay		3,950	Providen	Fund				780
Grade Pay		1,234	Profession	n Tax				175
Dearness Allowance		2,385	IT					0
H.R.A.		1,036	Electricity	and Wat	er			0
CLA		197	Loan Inst	allment				0
TA		165	LIC					0
Washing Allowance		49	Union Fe	•				0
other allowance		103	Salary De	posit		0		
			Hospital	Bill				
			Late Marl	Deduction	on			0
			Other De	luction				0
Total Earnings		Rs. 9,119 /-	Total Dec	uctions				Rs. 955 /-
	•	Net Salary:	Rs. 8,164	/-				
Received Rs. (I	n Words) Eight Tho	usand One Hu	ndred Six	ty-Four O	nly, by Ba	nk of Ma	aharashtra	3.
Checked by	Accounts Officer		Employe)		ı	Date:	
Balanace Leaves	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		Bar	nk Account/Ch	eque No	: 6800	3264910		
Designation	: Nurse		PF.	Account No.		: MH-1	4718/G138	0	
Original Basic+Grade Pay	: Rs. 6,302 /-	ļ	No.	of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Paic	d Leaves: 2		Unpaid	d Leaves: 0		
Earnings		Amount	Ded	luctions			Amou	unt	
Basic Pay		4,802	Pro	vident Fund				7	780
Grade Pay		1,500	Prof	fession Tax				2	200
Dearness Allowance		2,899	IT						0
H.R.A.		1,260	Elec	ctricity and Wate	er				0
CLA	240			n Installment				3,0	000
TA		200	LIC					5	510
Washing Allowance		60	Unic	Union Fee					0
other allowance		0	Salary Deposit						0
		ļ	Hos	Hospital Bill					
		ļ	Late	Late Mark Deduction					
			Oth	er Deduction		0			0
Total Earnings		Rs. 10,961 /-	Tota	al Deductions				Rs. 4,49	0 /-
		Net Salary:	Rs.	6,471 /-					
Received Rs. (Ir	n Words) Six Thous	and Four Hun	dred	Seventy-One O	nly, by Ba	ank of N	laharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0	F	EL : 11	ML:6		SP:0	PL: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	Deductions					Amount
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	Lo	an Installment				3,000
ТА		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 10,961 /-	Tot	tal Deductions				Rs. 4,490 /-
-		Net Salary:	Rs.	. 6,471 /-	-			
Received Rs. (In	Words) Six Thousa	and Four Hund	dred	d Seventy-One O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL:11 ML:6 SP:0 F				PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. May	/a Prashant Bhiku	le							
Employee Code	: b104		Baı	nk Account/Ch	eque No	: 6800	4513548		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	387	
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 2.5		Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		4,789	Pro	vident Fund					780
Grade Pay		1,300	Pro	fession Tax					200
Dearness Allowance		2,801	ΙΤ						0
H.R.A.		1,218	Ele	ctricity and Wate	er				0
CLA		240	Loa	n Installment					0
TA		200	LIC						0
Washing Allowance		60	Uni	on Fee					0
other allowance		0	Sala	ary Deposit					0
			Hos	spital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 10,608 /-	Tota	al Deductions					Rs. 980 /-
		Net Salary:	Rs.	9,628 /-					
Received Rs. (I	n Words) Nine Thou	sand Six Hund	dred	Twenty-Eight O	nly, by Ba	nk of N	/laharashti	ra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 1	FL:0		EL : 15	ML : 17		SP:0	Р	L:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	laya Prashant Bhiku	ile							
Employee Code	: b104		Baı	nk Account/Ch	eque No	: 6800	4513548		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1387	•	
Original Basic+Grade P	ay: Rs. 6,089 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		4,789 Provident Fund						780	
Grade Pay		1,300 Profession Tax						200	
Dearness Allowance		2,801	IT					0	
H.R.A.		1,218	Ele	ctricity and Wate	er			0	
CLA		240	Loa	ın Installment			0		
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Hospital Bill						
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 10,608 /-	Tota	al Deductions				Rs. 980 /-	
	•	Net Salary:	Rs.	9,628 /-					
Received Rs	. (In Words) Nine Thou	sand Six Hund	dred	Twenty-Eight O	nly, by Ba	nk of N	Maharashtra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL:15 ML:17 SP:0 P					PL:0	
			_						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Miss. Sn	ehal Laxman Rasl	kar							
Employee Code	: b105		Ва	nk Account/Ch	eque No	: 6800	4527992		
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1383	3	
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	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	IT					0	
H.R.A.		1,218	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary 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. 980 /-	
		Net Salary:	Rs	. 9,628 /-					
Received Rs. (II	n Words) Nine Thou	sand Six Hund	drec	d Twenty-Eight O	nly, by Ba	nk of I	Maharashtra.		
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	Е	L : 15	ML: 21.5		SP:0	PL:0
Checked by	Accounts Officer		Er	mployee			Date:	
Received Rs.	(In Words) Nine Tho	usand Six Hund	dred 1	Гwenty-Eight О	nly, by Ba	nk of N	laharashtra	а.
	-1	Net Salary:	Rs. 9),628 /-	Į.			
Total Earnings		Rs. 10,608 /-	Total	I Deductions				Rs. 980 /
			Othe	r Deduction				(
			Late	Mark Deductio	n			(
			Hosp	oital Bill				C
other allowance		0	Salaı	ry Deposit				(
Washing Allowance		60	Unio	n Fee				(
TA		200	LIC					(
CLA		240	Loan	n Installment				(
H.R.A.		1,218	Elect	tricity and Wate	er			(
Dearness Allowance		2,801	IT					(
Grade Pay		1,300	Profe	ession Tax				200
Basic Pay		4,789	Prov	ident Fund				780
Earnings		Amount	Dedu	uctions				Amoun
Working Days: 24	Holidays: 7		Paid	Leaves: 0		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	83
Employee Code	: b105		Ban	k Account/Ch	eque No	: 6800	4527992	
Employee Name: Miss. S	Snehal Laxman Ra	skar						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Nir	mala Ashok Gajb	hiv						
Employee Code	: b106		Bank Account/C	heque No	: 6011	2260137		
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	888	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in M	lonth	: 31			
Working Days: 22.5	Holidays: 6		Paid Leaves: 1		Unpai	d Leaves:	1.5	
Earnings		Amount	nt Deductions					
Basic Pay		6,749	Provident Fund				780	
Grade Pay		1,903	Profession Tax				200	
Dearness Allowance		3,980	IT				0	
H.R.A.		1,730	Electricity and Wa	iter				
CLA		228 Loan Installment					0	
TA		190	LIC				0	
Washing Allowance		57	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 14,837 /-	Total Deductions				Rs. 980 /-	
		Net Salary: I	Rs. 13,857 /-					
Received Rs. (In	Words) Thirteen T	housand Eight H	lundred Fifty-Seve	n Only, by	Bank o	f Maharasi	ntra.	
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	nala Ashok Gajbh	iv							
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137		
Designation	: Nurse		PF	Account No.		: MH-1	4718/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					
Basic Pay		6,749	Provident 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				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,837 /-	То	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	13,857 /-					
Received Rs. (In V	ords) Thirteen Tho	usand Eight H	Hun	dred Fifty-Seven	Only, by I	Bank o	f Maharashtra	a.	
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. Sha	mim Ishaq Shaikh	1						
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G114	4
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 16	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 9	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,265	Pro	ovident Fund				780
Grade Pay		1,490	Pro	ofession Tax				200
Dearness Allowance		4,487	ΙT					0
H.R.A.		1,951	Ele	ectricity and Wate	er			0
CLA		170	Lo	an Installment				0
TA		142	LIC	;				1,012
Washing Allowance		43	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			376
			Otl	ner Deduction				0
Total Earnings		Rs. 16,548 /-	To	tal Deductions				Rs. 2,368 /-
		Net Salary:	Rs.	14,180 /-				
Received Rs. (I	n Words) Fourteen	Thousand On	е Н	undred Eigthy O	nly, by Baı	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. Sha	mim Ishaq Shaikh	1						
Employee Code	: b11		Ва	ink Account/Ch	eque No	: 6800	3266407	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1144	ļ
Original Basic+Grade Pay	Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 16	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 9	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,265	Pro	ovident Fund		780		
Grade Pay		1,490	Pro	ofession Tax				200
Dearness Allowance		4,487	ΙT					0
H.R.A.		1,951	Ele	ectricity and Wate	er			0
CLA		170	Lo	an Installment				0
TA		142	LIC					1,012
Washing Allowance		43	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			376
			Otl	her Deduction				0
Total Earnings		Rs. 16,548 /-	To	tal Deductions				Rs. 2,368 /-
		Net Salary:	Rs.	14,180 /-				
Received Rs. (I	n Words) Fourteen	Thousand On	е Н	undred Eigthy O	nly, by Baı	nk of M	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. Mar	igal Tanaji Bhapka	ar							
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G116	3	
Original Basic+Grade Pay	: Rs. 13,268 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 2		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		10,447	Pro	vident Fund				780	
Grade Pay		1,965	Pro	ofession Tax				200	
Dearness Allowance		5,709	IT					0	
H.R.A.		2,483	Ele	ctricity and Wate	er			0	
CLA		225	Loa	an Installment				0	
TA		187	LIC	;				0	
Washing Allowance		56	Uni	ion Fee				0	
other allowance		281	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			736	
			Oth	ner Deduction				0	
Total Earnings		Rs. 21,353 /-	Tot	al Deductions				Rs. 1,716 /-	
		Net Salary:	Rs.	19,637 /-					
Received Rs. (In V	Received Rs. (In Words) Nineteen Thousand Six H						f Maharashtr	a.	
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	ngal Tanaji Bhapka	ar							
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1163	}	
Original Basic+Grade Pay	: 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					
Basic Pay		10,447	Pro	ovident Fund				780	
Grade Pay		1,965	Pro	ofession Tax				200	
Dearness Allowance		5,709	ΙT					0	
H.R.A.		2,483	Ele	ectricity and Wate	er			0	
CLA		225	Lo	an Installment				0	
TA		187	LIC	;				0	
Washing Allowance		56	Un	ion Fee				0	
other allowance		281	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			736	
			Otl	ner Deduction				0	
Total Earnings		Rs. 21,353 /-	To	tal Deductions				Rs. 1,716 /-	
	•	Net Salary:	Rs.	19,637 /-					
Received Rs. (In	Words) Nineteen The	ousand Six Hu	ınd	red Thirty-Seven	Only, by I	Bank o	f Maharashtra	a.	
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. Mah	nejabeen Riyazahı	med shaikh					
Employee Code	: b21		Bank Account/Cl	heque No	: 6800	3263462	
Designation	: ICU Incharge	ļ	PF Account No.		: MH-1	4718/G124	41
Original Basic+Grade Pay	: Rs. 14,786 /-	ļ	No. of Days in Mo	onth	: 31		
Working Days: 22	Holidays: 5		Paid Leaves: 4		Unpaid	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		11,986	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,802	IT				0
H.R.A.		2,957	Electricity and Wat				
CLA		240	Loan Installment				4,000
TA		200	LIC				476
Washing Allowance		60	Union Fee				0
other allowance		250	Salary Deposit				0
		ļ	Hospital Bill				0
		ļ	Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 25,295 /-	Total Deductions				Rs. 5,456 /-
		Net Salary:	Rs. 19,839 /-				
Received Rs. (In V	Words) Nineteen The	ousand Eight	Hundred Thirty-Nin	e Only, by	Bank of	Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 14.5		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	4718/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	IT					0	
H.R.A.		2,957	Ele	ectricity and Wate	er			0	
CLA		240 Loan Installment					4,000		
TA		200	LIC	;				476	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 25,295 /-	To	tal Deductions				Rs. 5,456 /-	
		Net Salary:	Rs.	19,839 /-					
Received Rs. (In W	ords) Nineteen Tho	ousand Eight I	Hun	dred Thirty-Nine	Only, by I	Bank o	f Maharashtr	a.	
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	nt Deductions					
Basic Pay		11,883	83 Provident Fund					
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		6,432	IT			0		
H.R.A.		2,797 Electricity and Water						
CLA		240	Loan Installment				9,400	
TA		200	LIC				0	
Washing Allowance		60	Salary Deposit					
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			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	17	
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	und				
Grade Pay		2,100	Prof	fession Tax				200	
Dearness Allowance		6,432	IT					0	
H.R.A.		2,797	Pr Electricity and Water					0	
CLA		240	Loa	n Installment					
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. Urm	nila Suresh Kudale	e (Nevase)							
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G12	43	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: ()	
Earnings		Amount	nt Deductions					Am	nount
Basic Pay		10,452	Pro	vident Fund					780
Grade Pay		2,100	Pro	fession Tax					200
Dearness Allowance		5,774	ΙT						0
H.R.A.		2,510	Ele	ctricity and Wate	er				0
CLA		240	Loa	an Installment					4,000
TA		200	LIC	;					0
Washing Allowance		60	Uni	ion Fee					0
other allowance		250	Sal	ary Deposit					0
			Ho	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 21,586 /-	Tot	al Deductions				Rs. 4,	980 /-
		Net Salary:	Rs.	16,606 /-					
Received Re	s. (In Words) Sixteer	n Thousand Si	ix H	undred Six Only	by Bank	of Mah	arashtra.		
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

Employee Name: Mrs. Urm	ila Suresh Kudale	(Nevase)						
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1243	
Original Basic+Grade Pay:	Rs. 12,552 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions					Amount
Basic Pay		10,452	Provident Fund					780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	ΙT					0
H.R.A.		2,510	Electricity and Water				0	
CLA		240	Loan Installment				4,000	
ТА		200	LIC				0	
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 21,586 /-	To	tal Deductions				Rs. 4,980 /-
		Net Salary:	Rs.	16,606 /-				
Received Rs	(In Words) Sixteen	Thousand Si	ix H	undred Six Only,	by Bank	of Mah	arashtra.	
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

Employee Name: Mrs. Anit	a Ramchandra Sh	nitkal						
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696	
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G124	4
Original Basic+Grade Pay	: Rs. 15,502 /-		No	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 2.	5
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,678	Pro	vident Fund				780
Grade Pay		2,574	Pro	ofession Tax				200
Dearness Allowance		6,556	ΙT					0
H.R.A.		2,850	Ele	ctricity and Wate	er			0
CLA		221	Loa	an Installment				2,000
TA		184	LIC	;				1,021
Washing Allowance		55	Uni	ion Fee				0
other allowance		230	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,348 /-	Tot	tal Deductions				Rs. 4,001 /-
		Net Salary:	Rs.	20,347 /-				
Received Rs. (In W	ords) Twenty Thou	sand Three H	undı	red Fourty-Sever	n Only, by	Bank o	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. Anit	a Ramchandra Sh	nitkal						
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696	
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G1244	•
Original Basic+Grade Pay	Rs. 15,502 /-		No	o. of Days in Mo	nth	: 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	ΙT					0
H.R.A.		2,850	Εle	ectricity and Wate	er			0
CLA		221	Lo	an Installment				2,000
TA		184	LIC	;				1,021
Washing Allowance		55	Un	ion Fee				0
other allowance		230	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 24,348 /-	То	tal Deductions				Rs. 4,001 /-
		Net Salary:	Rs.	20,347 /-				
Received Rs. (In W	ords) Twenty Thous	sand Three Hu	und	red Fourty-Sever	n Only, by	Bank	of Maharashtr	a.
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. Sur	ekha Santosh Nil	kam (Gadhave	!)				
Employee Code	: b37		Bank Account/C	heque No	: 6800	3266430	
Designation	: Nurse		PF Account No.		: MH-1	4718/G12	50
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in M	lonth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		10,452	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,774	IT				0
H.R.A.		2,510	Electricity and Wa	iter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				2,041
Washing Allowance		60	Union Fee				0
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 21,586 /-	Total Deductions				Rs. 6,021 /-
		Net Salary:	Rs. 15,565 /-				
Received Rs. (I	n Words) Fifteen Th	nousand Five H	undred Sixty-Five	Only, by Ba	nk of N	/laharashtr	a.
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL:0	FL:0	EL: 8.5 ML: 4.5 SP: 0 P				PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sure	kha Santosh Nika	am (Gadhave)					
Employee Code	: b37		Ва	nk Account/Ch	eque No	: 6800	3266430	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1250)
Original Basic+Grade Pay	Rs. 12,552 /-		No. of Days in Month : 31					
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		10,452	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	ΙT					0
H.R.A.		2,510	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				2,041
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 21,586 /-	To	tal Deductions				Rs. 6,021 /-
		Net Salary:	Rs.	15,565 /-	'			
Received Rs. (In	Words) Fifteen The	ousand Five H	lunc	dred Sixty-Five O	nly, by Ba	nk of I	Maharashtra.	
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		PF Account No		: 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		Unpaid Leaves	: 0
Earnings		Amount	Deductions			Amount
Basic Pay		11,628	Provident Fund			780
Grade Pay		2,800	Profession Tax			200
Dearness Allowance		6,637	IT			0
H.R.A.		2,886 Electricity and Water				0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		60	Salary Deposit			0
other allowance		300	Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 24,751 /-	Total Deductions	S		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 P			PL: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.	;	: MH- 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

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	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,628	Pro	vident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,637	ΙΤ					0
H.R.A.		2,886	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
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	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	23,721 /-				
Received Rs. (In Wor	ds) Twenty-Three T	housand Seve	n H	undred Twenty-0	One Only,	by Ban	k of Mahara	shtra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Shi	tal Sanjay Sutar							
Employee Code	: b46		Ва	nk Account/Ch	eque No	: 6800	3265970	
Designation	: Sp./NICU Inchar	ge	PF	Account No.		: MH-1	14718/G1267	•
Original Basic+Grade Pay	: Rs. 14,428 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	id 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	IТ					0
H.R.A.		2,886	El€	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 24,701 /-	То	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	23,721 /-		•		
Received Rs. (In Wor	ds) Twenty-Three Th	nousand Seve	n H	lundred Twenty-0	One Only,	by Bar	nk of Maharas	htra.
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	14718/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	Lo	an Installment				3,000
TA		194	LIC	;				0
Washing Allowance		58	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,880 /-	To	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	15,900 /-				
Received R	s. (In Words) Fiftee	n Thousand N	line	Hundred Only, k	y Bank of	Maha	rashtra.	
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. U	Jma Shivdas Dalvi						
Employee Code	: b51		Bank Account	/Cheque No	: 6800326	55981	
Designation	: Nurse		PF Account No	o.	: MH-147	18/G127	79
Original Basic+Grade P	ay: Rs. 12,074 /-		No. of Days in	Month	: 31		
Working Days: 22.5	Holidays: 5		Paid Leaves: 2.5	5	Unpaid Lo	eaves: 1	
Earnings		Amount	Deductions				Amount
Basic Pay		9,652	Provident Fund				780
Grade Pay		2,032	Profession Tax				200
Dearness Allowance		5,375	IT				0
H.R.A.		2,337	Electricity and V	Vater			0
CLA		232	Loan Installmen	t			3,000
TA		194	LIC				0
Washing Allowance		58	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 19,880 /-	Total Deduction	S			Rs. 3,980 /-
	'	Net Salary: I	Rs. 15,900 /-				
Receive	ed Rs. (In Words) Fift	teen Thousand N	ine Hundred On	ly, by Bank o	of Maharash	ntra.	
Checked by	Accounts Officer		Employee	<u> </u>	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 Gaikwa	ad						
Employee Code	: b54		Ва	nk Account/Ch	eque No	: 6800	3265040	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G128	2
Original Basic+Grade Pay	Rs. 12,074 /-		No	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,974	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,554	ΙT					0
H.R.A.		2,415	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,543 /-	Tot	tal Deductions				Rs. 1,490 /-
		Net Salary:	Rs.	19,053 /-				
Received F	Rs. (In Words) Ninet	teen Thousan	d Fi	fty-Three Only, b	y Bank of	Mahar	ashtra.	
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.

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Balanace Leaves	CL : 0	FL:0		EL : 3	ML : 18.5		P: 0	PL:0
Checked by	d Rs. (In Words) Nine	teen inousan	u Fi	Employee	y bank of	Dat		
Doorbook	J Do (In Mordo) Nico	Net Salary:			v Donk of	Maharas	h4=a	
Total Earnings				tal Deductions				Rs. 1,490 /
				ner Deduction				
			Lat	te Mark Deductio	n			(
			Но	spital Bill				•
other allowance		0	Sal	lary Deposit				
Washing Allowance		60	Un	ion Fee				
TA		200	LIC	;				510
CLA		240	Lo	an Installment				
H.R.A.		2,415	Ele	ectricity and Wate	er			(
Dearness Allowance		5,554	IT					(
Grade Pay		2,100	Pro	ofession Tax				200
Basic Pay		9,974	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpaid L	eaves: ()
Original Basic+Grade Pa	y: Rs. 12,074 /-		No	o of Days in Mo	nth	: 31		
Designation	: Nurse		PF	Account No.		: MH-147	'18/G12	82
Employee Code	: b54		Ba	nk Account/Ch	eque No	: 680032	65040	
Employee Name: Mrs. Ru	ıpali Sachin Gaikw	ad						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sav	ita Satish Katake								
Employee Code	: b57		Baı	nk Account/Ch	eque No	: 6800	3263246		
Designation	: Nurse		PF	Account No.	;	: MH-1	4718/G12	95	
Original Basic+Grade Pay	: Rs. 13,176 /-		No.	of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 5		Paid	d Leaves: 3.5		Unpai	d Leaves:)	
Earnings		Amount	Dec	ductions				Amou	nt
Basic Pay		10,376	Pro	vident Fund				78	80
Grade Pay		2,800	Pro	fession Tax				2	00
Dearness Allowance		6,061	ΙΤ						0
H.R.A.		2,635	Ele	ctricity and Wate	er				0
CLA		240	Loa	ın Installment				3,0	00
TA		200	LIC						0
Washing Allowance		60	Uni	on Fee					0
other allowance		0	Sala	ary Deposit					0
			Hos	spital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 22,372 /-	Tota	al Deductions				Rs. 3,980	/-
		Net Salary:	Rs.	18,392 /-					
Received Rs. (In W	ords) Eightteen The	ousand Three	Hun	dred Ninety-Two	Only, by	Bank o	of Maharas	htra.	
Checked by	Accounts Officer		1	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

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	14718/G1295	;
Original Basic+Grade Pay	: Rs. 13,176 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	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	ΙT					0
H.R.A.		2,635	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 22,372 /-	То	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	18,392 /-				
Received Rs. (In W	ords) Eightteen Tho	ousand Three	Hu	ndred Ninety-Two	Only, by	Bank	of Maharashtı	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 2	ML:9		SP:0	PL:0

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Pay Slip Month: August 2014

Employee Name: Mrs. Jac	inta John Paul					
Employee Code	: b59		Bank Account/C	heque No	: 680032643	308
Designation	: O.T. Incharge	;	PF Account No.		: MH-14718/	G1303
Original Basic+Grade Pay	: Rs. 16,935 /-	J	No. of Days in M	onth	: 31	
Working Days: 24	Holidays: 6		Paid Leaves: 1	res: 0		
Earnings		Amount	Deductions			Amount
Basic Pay		14,135	Provident Fund			780
Grade Pay		2,800		200		
Dearness Allowance		7,790	IT			0
H.R.A.		3,387	Electricity and Wa	ter		0
CLA		240	Loan Installment			6,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		300	Salary Deposit			0
		ļ	Hospital Bill			0
		ļ	Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 28,912 /-	Total Deductions			Rs. 6,980 /-
		Net Salary: F	Rs. 21,932 /-			
Received Rs. (In W	lords) Twenty-On	e Thousand Nine	Hundred Thirty-T	wo Only, by	Bank of Mah	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

Employee Name: Mrs. Jaci	nta John Paul							
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308	
Designation	: O.T. Incharge		PF	Account No.		: MH-1	14718/G1303	}
Original Basic+Grade Pay	: Rs. 16,935 /-		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		14,135	Pro	ovident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		7,790	ΙT					0
H.R.A.		3,387	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				6,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		300	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 28,912 /-	То	tal Deductions				Rs. 6,980 /-
		Net Salary:	Rs.	21,932 /-				
Received Rs. (In W	ords) Twenty-One T	housand Nine	e Hu	ındred Thirty-Tw	o Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 23.5	ML: 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sur	ekha Shankar Nil	kam (KOLTE)					
Employee Code	: b64		Bank Account/C	heque No	: 68003	3263257	
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	13
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in M	lonth	: 31		
Working Days: 21.5	Holidays: 5		Paid Leaves: 0		Unpaid	Leaves: 4	1.5
Earnings		Amount	Deductions				Amount
Basic Pay		7,914	Provident Fund				780
Grade Pay		1,795	Profession Tax				200
Dearness Allowance		4,467	IT				0
H.R.A.		1,942	Electricity and Wa	ater			0
CLA		205	Loan Installment				0
TA		171	LIC				0
Washing Allowance		51	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			1,249
			Other Deduction				0
Total Earnings		Rs. 16,545 /-	Total Deductions				Rs. 2,229 /-
	•	Net Salary: I	Rs. 14,316 /-				
Received Rs. (II	Nords) Fourteen	Thousand Three	Hundred Sixteer	Only, by B	ank of N	/laharashti	a.
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL:0	FL:0	EL:0	ML : 14.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

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Employee Name: Mrs. Sur	ekha Shankar Nika	am (KOLTE)						
Employee Code	: b64		Ва	nk Account/Ch	eque No	: 6800	3263257	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1313	
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				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			1,249
			Otł	ner Deduction				0
Total Earnings		Rs. 16,545 /-	Tot	tal Deductions				Rs. 2,229 /-
	•	Net Salary:	Rs.	14,316 /-				
Received Rs. (Ir	Nords) Fourteen T	housand Thre	е Н	undred Sixteen C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 14.5		SP:0	PL:0

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Pay Slip Month: August 2014

Employee Name: Mrs. Var	sha Tejas Bhale	rao					
Employee Code	: b65		Bank Account/	Cheque No	: 6800	3264182	
Designation	: Nurse		PF Account No		: MH-1	4718/G13	14
Original Basic+Grade Pay	: Rs. 11,027 /-		No. of Days in I	Month	: 31		
Working Days: 21	Holidays: 5		Paid Leaves: 0.5		Unpaid	d Leaves:	4.5
Earnings		Amount	Deductions				Amount
Basic Pay		7,631	Provident Fund				780
Grade Pay		1,795	Profession Tax				200
Dearness Allowance		4,336	IT				0
H.R.A.		1,885	Electricity and W	ater			0
CLA		205	Loan Installment				3,000
TA		171	LIC				510
Washing Allowance		51	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,074 /-	Total Deductions	3			Rs. 4,490 /-
		Net Salary: I	Rs. 11,584 /-				
Received Rs. (Ir	Nords) Eleven T	housand Five Hu	ndred Eigthy-Foเ	ır Only, by B	ank 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.

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Employee Name: Mrs. Vars	ha Tejas Bhalera	0						
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182	
Designation	: Nurse		PF	Account No.		: MH- 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				0
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. 4,490 /-
		Net Salary:	Rs.	11,584 /-				
Received Rs. (In	Words) Eleven Tho	usand Five Hเ	ındı	red Eigthy-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-14718/G1318			
Original Basic+Grade Pay	: Rs. 11,119 /-		No	. of Days in Mo	nth	: 31			
Working Days: 15.5	Holidays: 4		Pai	d Leaves: 10.5		Unpai	d Leaves: 1	1	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		8,728	Pro	vident Fund					780
Grade Pay		2,032	Pro	fession Tax					200
Dearness Allowance		4,950	ΙT						0
H.R.A.		2,152	Ele	ctricity and Wate	er				0
CLA		232							1,500
TA		194	LIC	;					0
Washing Allowance		58	Uni	ion Fee					0
other allowance		0	Sal	ary Deposit					0
			Ho	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 18,346 /-	Tot	al Deductions				R	s. 2,480 /-
		Net Salary:	Rs.	15,866 /-					
Received Rs. (In	n Words) Fifteen The	ousand Eight l	Hun	dred Sixty-Six O	nly, by B	ank of N	/laharashtr	a.	
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. 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/G1318	}
Original Basic+Grade Pay	Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 15.5	Holidays: 4		Pa	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	ΙT					0
H.R.A.		2,152	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				1,500
ТА		194	LIC					0
Washing Allowance		58	Un	ion Fee				0
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. 2,480 /-
		Net Salary:	Rs.	15,866 /-				
Received Rs. (In	Words) Fifteen Tho	ousand Eight	Hur	ndred Sixty-Six O	nly, by Ba	nk of I	Maharashtra.	
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(Chaudl	nari)				
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1320	0
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 2	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,437	Pro	ovident Fund				780
Grade Pay		1,965	Pro	ofession Tax				200
Dearness Allowance		4,785	ΙΤ					0
H.R.A.		2,081	Ele	ectricity and Wate	er			0
CLA		225	Loa	an Installment				3,000
TA		187	LIC	;				0
Washing Allowance		56	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Ho	spital Bill				0
			Lat	te Mark Deduction	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,736 /-	Tot	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	13,756 /-				
Received Rs. (In	Words) Thirteen Th	ousand Sever	n Hu	ındred Fifty-Six	Only, by B	ank of	Maharashtra	l .
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. Maya	Hanumant Amb	ekar(Chaudh	nari)				
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335	
Designation	Nurse		PF	Account No.		: MH- 1	4718/G1320)
Original Basic+Grade Pay :	Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 2	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,437	Pro	ovident Fund				780
Grade Pay		1,965	Pro	ofession Tax				200
Dearness Allowance		4,785	ΙT					0
H.R.A.		2,081	Ele	ectricity and Wate	er			0
CLA		225	Lo	an Installment				3,000
TA		187	LIC	;				0
Washing Allowance		56	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,736 /-	To	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	13,756 /-				
Received Rs. (In \	Vords) Thirteen Th	ousand Sever	n Hu	undred Fifty-Six (Only, by B	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	Electricity and W	/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 /-	Total Deductions	5		Rs. 3,980 /-
		Net Salary:	Rs. 14,978 /-			
Received Rs. (In W	ords) Fourteen ⁻	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. Rupa	ali Laxman Jagta	p (Memane)					
Employee Code	: b75		Bar	nk Account/Ch	eque No	: 6800	3265992	
Designation	: Nurse		PF.	Account No.		: MH-1	4718/G133	2
Original Basic+Grade Pay :	Rs. 10,272 /-		No.	of Days in Mo	nth	: 31		
Working Days: 12.5	Holidays: 2		Paid	d Leaves: 15.5		Unpai	d Leaves: 1	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,908	Pro	vident Fund				780
Grade Pay		2,032	Prof	fession Tax				200
Dearness Allowance		4,573	IT					0
H.R.A.		1,988	Elec	ctricity and Wate	er			0
CLA		232	Loa	n Installment				0
TA		194	LIC					0
Washing Allowance		58	Unio	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 16,985 /-	Tota	al Deductions				Rs. 980 /-
		Net Salary:	Rs. 1	16,005 /-				
Receiv	ed Rs. (In Words) S	Sixteen Thous	and	Five Only, by Ba	nk of Mah	arasht	ra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	ı	EL : 1.5	ML: 45.5		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. F	Rupali Laxman Jag	tap (Memane)					
Employee Code	: b75		Bank Account/0	Cheque No	: 680032659	92	
Designation	: Nurse		PF Account No		: MH-14718/0	G1332	
Original Basic+Grade P	ay: Rs. 10,272 /-		No. of Days in I	/lonth	: 31		
Working Days: 12.5	Holidays: 2		Paid Leaves: 15.5	5	Unpaid Leave	es: 1	
Earnings		Amount	Deductions			Α	mount
Basic Pay		7,908	Provident Fund				780
Grade Pay		2,032	Profession Tax				200
Dearness Allowance		4,573	IT				0
H.R.A.		1,988	Electricity and W	ater			0
CLA		232	Loan Installment				0
TA		194	LIC				0
Washing Allowance		58	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,985 /-	Total Deductions			Rs	. 980 /-
	•	Net Salary: I	Rs. 16,005 /-				
Re	ceived Rs. (In Words)	Sixteen Thousa	and Five Only, by	Bank of Mah	narashtra.		
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 Hagawa	ne (Daundka	ır)					
Employee Code	: b76		Ba	nk Account/Ch	eque No	: 6800	3266010	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/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			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,551 /-	To	tal Deductions				Rs. 1,490 /-
		Net Salary:	Rs.	16,061 /-				
Received	Rs. (In Words) Sixt	een Thousan	d Si	xty-One Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer	Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:6	ML: 7.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. A	smita Vijay Hagawa	ine (Daundka	r)					
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G13	33
Original Basic+Grade P	ay:Rs. 10,272 /-		No	. of Days in Mo	nth	: 31		
Working Days: 17.5	Holidays: 5		Pai	d Leaves: 8.5		Unpai	d Leaves: ()
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		8,172	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		4,725	IT					(
H.R.A.		2,054	Ele	ctricity and Wate	er			(
CLA		240	Loa	an Installment				(
TA		200	LIC	;				510
Washing Allowance		60	Uni	ion Fee				(
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 1,490 /
	•	Net Salary:	Rs.	16,061 /-				
Recei	ved Rs. (In Words) Six	teen Thousand	d Siz	xty-One Only, by	Bank of N	/lahara	shtra.	
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. Hen	nlata Ganesh Kap	are						
Employee Code	: b78		Bank Acco	unt/Ch	eque No	: 68003	3258781	
Designation	: Nurse		PF Accoun	t No.		: MH-14	4718/G133	35
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days	s in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Paid Leaves	: 1		Unpaid	Leaves: 0	
Earnings		Amount	Deductions					Amount
Basic Pay		8,172	Provident Fu	und				780
Grade Pay		2,100	Profession 1	Гах				200
Dearness Allowance		4,725	IT					0
H.R.A.		2,054	Electricity a	nd Wate	er			0
CLA		240	Loan Install	ment				0
TA		200	LIC					0
Washing Allowance		60	Union Fee					0
other allowance		250	Salary Depo	sit				0
			Hospital Bill					0
			Late Mark Do	eductio	n			0
			Other Deduc	tion				0
Total Earnings		Rs. 17,801 /-	Total Deduc	tions				Rs. 980 /-
		Net Salary:	Rs. 16,821 /-					
Received Rs. (In)	Words) Sixteen Thou	usand Eight H	undred Twen	ty-One	Only, by	Bank of	Maharash	tra.
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. Hem	lata Ganesh Kap	are						
Employee Code	: b78		Ва	nk Account/Ch	eque No	: 6800	3258781	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1335	;
Original Basic+Grade Pay	Rs. 10,272 /-		No	o. 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	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	ΙT					0
H.R.A.		2,054	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 17,801 /-	Tot	tal Deductions				Rs. 980 /-
	Net Salary: Rs. 16,821 /-							
Received Rs. (In V	/ords) Sixteen Thou	ısand Eight H	lund	lred Twenty-One	Only, by I	Bank o	f Maharashtra	a.
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. Smi	ta Sudhir Tilekar								
Employee Code	: b80		Ban	nk Account/Ch	eque No	: 6800	3266768		
Designation	: Nurse		PF A	Account No.		: MH-1	4718/G13	37	
Original Basic+Grade Pay	: Rs. 10,272 /-		No.	of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Paid	l Leaves: 2		Unpaid	d Leaves:	0	
Earnings		Amount	Ded	uctions					Amount
Basic Pay		8,172	Prov	vident Fund					780
Grade Pay		2,100	Prof	ession Tax					200
Dearness Allowance		4,725	IT						0
H.R.A.		2,054	Elec	tricity and Wat	er				0
CLA		240	Loa	n Installment					3,000
TA		200	LIC						510
Washing Allowance		60	Unic	on Fee					0
other allowance		0	Sala	ry Deposit					0
			Hos	pital Bill					0
			Late	Mark Deduction	n				0
			Othe	er Deduction					0
Total Earnings		Rs. 17,551 /-	Tota	al Deductions				R	Rs. 4,490 /-
		Net Salary:	Rs. 1	3,061 /-					
Received	Rs. (In Words) Thir	teen Thousan	d Six	ty-One Only, by	Bank of I	Mahara	shtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	E	EL : 4.5	ML:4		SP:0	PI	_ : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	mita Sudhir Tileka	r					
Employee Code	: b80		Bank Account	Cheque No	: 680032	66768	
Designation	: Nurse		PF Account No).	: MH-147	18/G133	37
Original Basic+Grade Pa	ay: Rs. 10,272 /-		No. of Days in	Month	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid L	eaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and V	Vater			0
CLA		240	Loan Installmen	t			3,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 17,551 /-	Total Deduction	S			Rs. 4,490 /-
	'	Net Salary: F	Rs. 13,061 /-		-		
Receiv	ed Rs. (In Words) Th	irteen Thousand	Sixty-One Only	, by Bank of	Maharashi	ra.	
Checked by	Accounts Officer		Employee		Date	e:	
Balanace Leaves	CL:0	FL:0	EL : 4.5	ML:4	SF	· : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Ran	i Prashant Bhaga	ıt						
Employee Code	: b81	1	Ba	nk Account/Ch	eque No	: 6800	3258747	
Designation	: Nurse	!	PF	Account No.		: MH-1	4718/G1338	3
Original Basic+Grade Pay	: Rs. 10,272 /-	!	No	o. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pai	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	Pro	ofession Tax				175
Dearness Allowance		2,058	IT					0
H.R.A.		894 ¹	Elε	ectricity and Wate	er			0
CLA		105						0
TA		87	LIC					1,021
Washing Allowance		26	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
		!	Но	spital Bill				0
		!	Lat	te Mark Deductio	n			0
			Oth	her Deduction				0
Total Earnings		Rs. 7,644 /-	Tof	tal Deductions				Rs. 1,976 /-
		Net Salary:	Rs	. 5,668 /-				
Received Rs. (In Words) Five Thou	usand Six Hur	ndre	ed Sixty-Eight On	ly, by Ban	k of Ma	aharashtra.	
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 Bh	nagat				
Employee Code	: b81		Bank Accoun	t/Cheque No	: 68003258747	
Designation	: Nurse		PF Account N	lo.	: MH-14718/G13	338
Original Basic+Grade I	Pay:Rs. 10,272 /-	-	No. of Days in	n Month	: 31	
Working Days: 0	Holidays: 0		Paid Leaves: 1	3.5	Unpaid Leaves:	17.5
Earnings		Amount	Deductions			Amount
Basic Pay		3,559	Provident Fund	i		780
Grade Pay		915	Profession Tax	(175
Dearness Allowance		2,058	IT			0
H.R.A.		894	Electricity and	Water		0
CLA		105	Loan Installme	nt		0
TA		87	LIC			1,021
Washing Allowance		26	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Ded	uction		0
			Other Deduction	on		0
Total Earnings		Rs. 7,644 /-	Total Deductio	ns		Rs. 1,976 /-
		Net Salary:	Rs. 5,668 /-		•	
Received I	Rs. (In Words) Five	Thousand Six Hun	dred Sixty-Eigh	t Only, by Ba	nk of Maharashtra	1.
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. Sur	ekha Devendra J	adhav						
Employee Code	: b82		Bank Account/0	heque No	: 6800	3258725		
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	39	
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in N	lonth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	d Leaves: 0)	
Earnings		Amount	Deductions					Amount
Basic Pay		8,172	Provident Fund					780
Grade Pay		2,100	Profession Tax					200
Dearness Allowance		4,725	IT					0
H.R.A.		2,054	Electricity and Wa	ater				0
CLA		240	Loan Installment					3,000
TA		200	LIC					306
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit					0
			Hospital Bill					0
			Late Mark Deduct	ion				0
			Other Deduction					0
Total Earnings		Rs. 17,551 /-	Total Deductions				Rs.	4,286 /-
		Net Salary:	Rs. 13,265 /-					
Received Rs. (In	Words) Thirteen Th	nousand Two H	lundred Sixty-Five	Only, by B	ank of l	Maharashtr	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 0.5	ML : 1.5		SP:0	PL:	0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sure	kha Devendra Ja	adhav						
Employee Code	: b82		Ва	nk Account/Ch	eque No	: 6800	3258725	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1339	
Original Basic+Grade Pay	Rs. 10,272 /-		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		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			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				306
Washing Allowance		60	Un	ion Fee				0
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. 4,286 /-
		Net Salary:	Rs.	13,265 /-				
Received Rs. (In	Words) Thirteen Th	ousand Two I	Hun	dred Sixty-Five (Only, by Ba	ank of	Maharashtra.	
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. Suj	ata Satish Gaikwa	d							
Employee Code	: b84		Bar	nk Account/Ch	eque No	: 6800	3265914		
Designation	: Nurse		PF.	Account No.		: MH-1	4718/G13	45	
Original Basic+Grade Pay	: Rs. 9,272 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Paic	d Leaves: 3		Unpai	d Leaves: (0	
Earnings		Amount	Ded	luctions					Amount
Basic Pay		7,272	Pro	vident Fund					780
Grade Pay		2,000	Prof	fession Tax					200
Dearness Allowance		4,265	IT						0
H.R.A.		1,854	Elec	ctricity and Wate	er				0
CLA		240 L							0
TA		200	LIC						0
Washing Allowance		60	Unio	on Fee					0
other allowance		0	Sala	ary Deposit					0
			Hos	pital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 15,891 /-	Tota	al Deductions					Rs. 980 /-
		Net Salary: I	Rs. 1	14,911 /-					
Received Rs. (I	n Words) Fourteen	Thousand Nine	e Hu	ndred Eleven O	nly, by Ba	nk of N	laharashtra	a.	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	E	EL : 0	ML : 42.5		SP:0	PL	. : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	ujata Satish Gaikwa	d						
Employee Code	: b84		Ва	nk Account/Ch	eque No	: 6800	3265914	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1345	;
Original Basic+Grade Pa	ay:Rs. 9,272 /-		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		7,272	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						0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,891 /-	To	tal Deductions				Rs. 980 /-
	•	Net Salary:	Rs.	14,911 /-	'			
Received Rs.	(In Words) Fourteen	Thousand Nine	е Н	undred Eleven O	nly, by Ba	nk of N	laharashtra.	
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	ıpali Virkant Oho	ol					
Employee Code	: b85		Bank Account/	Cheque No	: 6800	3263326	
Designation	: Nurse		PF Account No) <u>.</u>	: MH-1	4718/G13	46
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in	Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,272	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,265	IT				0
H.R.A.		1,854	Electricity and W	/ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC			1,021	
Washing Allowance		60	Union Fee				0
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,141 /-	Total Deductions	3			Rs. 5,001 /-
		Net Salary: I	Rs. 11,140 /-				
Received Rs.	(In Words) Elever	Thousand One	Hundred Fourty	Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	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. Rup	oali Virkant Ohol							
Employee Code	: b85		Ва	nk Account/Ch	eque No	: 6800	3263326	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1346	i
Original Basic+Grade Pay :	Rs. 9,272 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		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 Loan Installmo						3,000
TA		200	LIC	;				1,021
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,141 /-	To	tal Deductions				Rs. 5,001 /-
		Net Salary:	Rs.	11,140 /-				
Received Rs. (In Words) Eleven T	housand One	Hu	ndred Fourty On	ly, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL:9	ML: 16.5		SP:0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Suk	hada Ramchandra	a Bhise						
Employee Code	: b86		Bank /	Account/Ch	eque No	: 6800	3263291	
Designation	: Nurse	ļ	PF Acc	count No.		: MH-1	4718/G13	47
Original Basic+Grade Pay	: Rs. 9,092 /-	ļ	No. of	Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 6		Paid Le	eaves: 3.5		Unpaid	l Leaves: 0	1
Earnings		Amount	Deduct	ions				Amount
Basic Pay		7,092	Provide	ent Fund				780
Grade Pay	<u> </u>	2,000	Profess	sion Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.	<u> </u>	1,818	Electric	ity and Wate	er			0
CLA	<u> </u>	Loan In	stallment				0	
TA		200	LIC					0
Washing Allowance	<u> </u>	60	Union F	- ee				0
other allowance		0	Salary	Deposit				0
		ļ	Hospita	al Bill				0
	<u> </u>	ļ	Late Ma	ark Deductio	n			0
	<u> </u>	ļ	Other D	Deduction				0
Total Earnings		Rs. 15,592 /-	Total D	eductions				Rs. 980 /-
		Net Salary:	Rs. 14,6	12 /-				
Received Rs. (I	In Words) Fourteen	Thousand Six	Hundre	d Twelve Or	nly, by Bar	nk of Ma	aharashtra.	
Checked by	Accounts Officer		Emplo	yee			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. Suk	hada Ramchandra	a Bhise						
Employee Code	: b86		Ва	nk Account/Ch	eque No	: 6800	3263291	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1347	•
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 6		Pa	id Leaves: 3.5		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						0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,592 /-	То	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	14,612 /-				
Received Rs. (I	n Words) Fourteen	Thousand Six	Hu	ndred Twelve Or	nly, by Bar	nk of M	laharashtra.	
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. Ash	wini Nilesh Paigu	de						
Employee Code	: b87		Ва	nk Account/Ch	eque No	: 6800	3265357	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1348	8
Original Basic+Grade Pay	: Rs. 9,272 /-		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		7,272	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	Lo	an Installment				0
TA		200	LIC	;				1,021
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 16,141 /-	Tot	tal Deductions				Rs. 2,001 /-
		Net Salary:	Rs.	14,140 /-				
Received Rs. (I	n Words) Fourteen	Thousand On	е Ні	undred Fourty O	nly, by Baı	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:8	ML:8		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ash	wini Nilesh Paigu	de						
Employee Code	: b87		Ва	nk Account/Ch	eque No	: 6800	3265357	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1348	
Original Basic+Grade Pay :	Rs. 9,272 /-		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		7,272	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 I						0
TA		200	LIC	;				1,021
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 16,141 /-	Tot	tal Deductions				Rs. 2,001 /-
		Net Salary:	Rs.	14,140 /-				
Received Rs. (Ir	Words) Fourteen	Thousand On	е Нι	undred Fourty Or	ıly, by Baı	nk of N	laharashtra.	
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. Rabbana Aslam Jamadar

Employee Name: Mrs. Rab	Dana Asiam Jama									
Employee Code	: b88		Ва	nk Account/Ch	neq	ue No	: 6800	3266076		
Designation	: Nurse		PF	Account No.			: MH-1	14718/G1349)	
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	ont	h	: 31			
Working Days: 19.5	Holidays: 4		Pai	id Leaves: 0			Unpai	d Leaves: 7.5		
Earnings		Amount	Deductions						Amount	
Basic Pay		6,344 Provident Fund							780	
Grade Pay		1,516	6 Profession Tax							200
Dearness Allowance		3,616	6 IT					0		
H.R.A.		1,572	,572 Electricity and Water					0		
CLA	182			Loan Installment						3,000
TA	152			;						1,021
Washing Allowance		45	Un	ion Fee						0
other allowance		0	Sa	lary Deposit						0
			Но	spital Bill						0
			Lat	te Mark Deductio	n					0
			Otl	ner Deduction						0
Total Earnings		Rs. 13,427 /-	To	tal Deductions					Rs.	5,001 /-
•		Net Salary:	Rs	. 8,426 /-						
Received Rs. (In	Words) Eight Thou	sand Four Hu	ındı	red Twenty-Six O	nly	, by Ba	ank of M	Maharashtra.		
Checked by	Accounts Officer			Employee				Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0.5 SP:0				PL:	0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0	EL:0		ML: 0.5		SP:0	PL:0
Checked by	Accounts Officer		Employee				Date:	
Received Rs. (In Words) Eight Tho	usand Four Hu	ndred Twer	ty-Six O	nly, by Ba	nk of I	Maharashtr	a.
	•	Net Salary:	Rs. 8,426 /-					
Total Earnings		Rs. 13,427 /-	Total Dedu	ctions				Rs. 5,001 /-
			Other Dedu	ction				C
			Late Mark I	Deductio	n			O
			Hospital Bi	II				O
other allowance		0	Salary Dep	osit				0
Washing Allowance		45	Union Fee					0
TA		152	LIC					1,021
CLA		182	Loan Instal	lment				3,000
H.R.A.		1,572	Electricity a	and Wate	er			0
Dearness Allowance		3,616	IT					0
Grade Pay		1,516	Profession	Tax				200
Basic Pay		6,344	Provident F	und				780
Earnings		Amount	Deductions	;				Amount
Working Days: 19.5	Holidays: 4		Paid Leave	s: 0		Unpai	d Leaves:	7.5
Original Basic+Grade Pay	/:Rs. 10,369 /-		No. of Day	s in Mo	nth	: 31		
Designation	: Nurse		PF Accou	nt No.		: MH-1	4718/G13	49
Employee Code	: b88		Bank Acc	ount/Ch	eque No	: 6800	3266076	
Employee Name: Mrs. Ra	bbana Aslam Jam	nadar						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sulk	ha Vishal Bhosal	е						
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G135	0
Original Basic+Grade Pay	: Rs. 10,369 /-		No	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 3		Pai	id Leaves: 4		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,099	Pro	vident Fund				780
Grade Pay		1,935	Pro	ofession Tax				200
Dearness Allowance		4,616	IT					0
H.R.A.		2,007	Ele	ctricity and Wate	er			0
CLA		232	Loa	an Installment				0
TA		194	LIC	;				0
Washing Allowance		58	Un	ion Fee				0
other allowance		242	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,383 /-	Tot	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	16,403 /-				
Received Rs. (In Words) Sixteen 1	Thousand Fou	r Hu	ındred Three On	ly, by Ban	k of Ma	aharashtra.	
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. Sulb	ha 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	: Rs. 10,369 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 3		Pa	id Leaves: 4		Unpai	id Leaves: 1	
Earnings		Amount	De	ductions				
Basic Pay		8,099	Provident Fund					780
Grade Pay		1,935	5 Profession Tax					200
Dearness Allowance		4,616	IT					0
H.R.A.		2,007	Ele	Electricity and Water				0
CLA		232	Lo	an Installment				0
TA		194	LIC					0
Washing Allowance		58	Un	ion Fee				0
other allowance		242	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 17,383 /-	To	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	16,403 /-				
Received Rs. (In Words) Sixteen T	housand Fou	r Hu	undred Three On	ly, by Ban	k of Ma	aharashtra.	
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		Bar	nk Account/Ch	eque No	: 6800	3266054	
Designation	: Nurse	!	PF	Account No.		: MH-1	4718/G1351	I
Original Basic+Grade Pay	: Rs. 9,092 /-	!	No.	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpaid	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				3,000
TA		200	LIC	;				510
Washing Allowance		60	Uni	ion Fee				0
other allowance		o !	Sal	ary Deposit				0
		1	Hos	spital Bill				0
		!	Late	e Mark Deductio	n			0
		1	Oth	ner Deduction				0
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 4,490 /-
		Net Salary:	Rs.	11,102 /-				
Received Rs.	. (In Words) Eleven	Thousand On	e Hu	ındred Two Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:3	FL:0		EL : 0	ML:2		SP:0	PL:0
Balanace Leaves	CL:3	FL:0		EL:0	ML:2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. San	dya Sunil Mhatre							
Employee Code	: b90		Ba	nk Account/Ch	eque No	: 6800	3266054	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1351	
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	Provident Fund					780
Grade Pay		2,000	Profession Tax					200
Dearness Allowance		4,182	ΙT					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				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 4,490 /-
		Net Salary:	Rs.	11,102 /-				
Received Rs.	(In Words) Eleven	Thousand On	е Н	undred Two Only	, by Bank	of Mal	narashtra.	
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

r									
Employee Name: Mrs. Sun	nan Ashok Kudal	е							
Employee Code	: b91		Ва	nk Account/Ch	eque No	: 6800	3266463		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G135	2	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	onth :	: 31			
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	vident Fund				780	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,182	ΙT					0	
H.R.A.		1,818	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				900	
			Lat	e Mark Deduction	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 5,390 /-	
		Net Salary:	Rs.	10,202 /-					
Received R	s. (In Words) Ten T	housand Two	Hun	dred Two Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 7.5	FL:0		EL:1 ML:23.5 SP:0 PL		PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Suman Ashok Kuda	le						
Employee Code	: b91		Ban	k Account/Ch	eque No	: 68003	3266463	
Designation	: Nurse		PF A	Account No.	:	: MH-14	4718/G13	52
Original Basic+Grade F	Pay: Rs. 9,092 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 24.5	Holidays: 5		Paid	Leaves: 1.5		Unpaid	Leaves: 0	
Earnings		Amount	Dedu	uctions				Amoun
Basic Pay		7,092	Prov	ident Fund				780
Grade Pay		2,000	Profe	ession Tax				200
Dearness Allowance		4,182	ΙΤ					(
H.R.A.		1,818	Elect	tricity and Wate	er			(
CLA		240	Loan	Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Unio	n Fee				(
other allowance		0	Sala	ry Deposit				(
			Hosp	oital Bill				900
			Late	Mark Deductio	n			(
			Othe	r Deduction				(
Total Earnings		Rs. 15,592 /-	Tota	I Deductions				Rs. 5,390 /
	'	Net Salary:	Rs. 10	0,202 /-	"			
Receive	ed Rs. (In Words) Ten T	housand Two	Hund	red Two Only,	by Bank o	f Mahar	ashtra.	
Checked by	Accounts Officer		Er	mployee		1	Date:	
Balanace Leaves	CL: 7.5	FL:0	E	L:1	ML: 23.5		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Teja	shree Ganesh Bh	ujbal (kudal	e)					
Employee Code	: b92		Ban	k Account/Ch	eque No	: 6800	3266940	
Designation	: Nurse		PF /	Account No.		: MH-1	4718/G1353	3
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Paid	l Leaves: 2		Unpaid	d Leaves: 1	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		6,863	Prov	vident Fund				780
Grade Pay		1,935	Prof	ession Tax				200
Dearness Allowance		4,047	IT					0
H.R.A.		1,759	Elec	tricity and Wate	er			0
CLA		232	Loai	n Installment				3,000
TA		194	LIC					0
Washing Allowance		58	Unic	on Fee				0
other allowance		290	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 15,378 /-	Tota	al Deductions				Rs. 3,980 /-
		Net Salary:	Rs. 1	1,398 /-				
Received Rs. (In V	Vords) Eleven Thou	sand Three H	undre	ed Ninety-Eight	Only, by E	Bank of	f Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	Е	EL : 7.5	ML : 1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Te	jashree Ganesh Bh	ujbal (kudale	∍)					
Employee Code	: b92		Ва	nk Account/Ch	eque No	: 6800	3266940	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1353	}
Original Basic+Grade Pay	/: Rs. 9,092 /-		No	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 1	
Earnings		Amount	t Deductions					Amount
Basic Pay		6,863	3 Provident Fund					780
Grade Pay		1,935	Profession Tax					200
Dearness Allowance		4,047	IT					0
H.R.A.		1,759	Ele	ctricity and Wate	er			0
CLA		232	Loa	an Installment				3,000
TA		194	LIC	;				0
Washing Allowance		58	Un	ion Fee				0
other allowance		290	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,378 /-	Tot	tal Deductions				Rs. 3,980 /-
	•	Net Salary:	Rs.	11,398 /-				
Received Rs. (In	Words) Eleven Thou	sand Three Hu	und	red Ninety-Eight	Only, by I	Bank o	f Maharashtra	а.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL: 7.5	ML : 1		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. S	Savita Sunil Raut						
Employee Code	: b93	E	Bank Account/	Cheque No	: 60029205330)	
Designation	: Nurse	F	PF Account No).	: MH-14718/G1	1354	
Original Basic+Grade P	ay: Rs. 9,092 /-	1	No. of Days in	Month	: 31		
Working Days: 24	Holidays: 4	F	Paid Leaves: 3		Unpaid Leaves	: 0	
Earnings		Amount [Deductions			Amount	
Basic Pay		7,092 F	Provident Fund			780	
Grade Pay		2,000 F	Profession Tax			200	
Dearness Allowance		4,182 l'	Т			0	
H.R.A.		1,818 E	Electricity and W	Vater		O	
CLA		240 L	oan Installmen	t			
TA		200 L	.IC			O	
Washing Allowance		60 L	Jnion Fee			0	
other allowance		0 8	Salary Deposit			0	
		ŀ	lospital Bill			0	
		lι	ate Mark Deduc	ction		0	
			Other Deduction	ı		O	
Total Earnings		Rs. 15,592 /- 1	otal Deductions	s		Rs. 980 /-	
		Net Salary: R	s. 14,612 /-				
Received R	s. (In Words) Fourte	en Thousand Six H	lundred Twelve	Only, by Bar	nk of Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL : 4	FL:0	EL: 8.5	ML : 17	IL:17 SP:0 P		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	avita Sunil Raut								
Employee Code	: b93		Ва	nk Account/Ch	eque No	: 6002	29205330		
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1354	ı	
Original Basic+Grade P	ay: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	id Leaves: 0		
Earnings		Amount	De	ductions					
Basic Pay		7,092	Provident Fund				780		
Grade Pay		2,000	00 Profession Tax					200	
Dearness Allowance		4,182	ΙT					0	
H.R.A.		1,818	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	14,612 /-		•			
Received R	s. (In Words) Fourteen	Thousand Six	Hu	ndred Twelve Or	nly, by Bar	nk of M	laharashtra.		
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. Haseena Mehhoob Shaikh

Employee Name: Mrs. Has	eena Mehboob Sh	naikh							
Employee Code	: b95		Ва	nk Account/Ch	eque No	: 6800	3266485		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1356	;	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o of Days in Mo	nth	: 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	ΙT					0	
H.R.A.		1,261	Ele	ectricity and Wate	er			0	
CLA		166	Lo	an Installment	stallment				
TA		139	LIC	;					
Washing Allowance		42	Un	ion Fee				0	
other allowance		173	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,987 /-	Tot	tal Deductions				Rs. 5,001 /-	
		Net Salary:	Rs.	. 5,986 /-					
Received Rs. (In Words) Five Thou	ısand Nine Hui	ndr	ed Eigthy-Six 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 Code	: b95		Baı	nk Account/Ch	eque No	: 6800	3266485	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G135	6
Original Basic+Grade F	Pay: Rs. 9,092 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 18.5	Holidays: 3		Pai	d Leaves: 0		Unpai	d Leaves: 9.	5
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,919	Pro	vident Fund				780
Grade Pay		1,387	Pro	fession Tax				200
Dearness Allowance		2,900	IT					0
H.R.A.		1,261	Ele	ctricity and Wate	er			0
CLA		166	Loa	an Installment				3,000
TA		139	LIC	:				1,021
Washing Allowance		42	Uni	on Fee				0
other allowance		173	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 10,987 /-	Tot	al Deductions				Rs. 5,001 /-
		Net Salary:	Rs.	5,986 /-				
Received R	ໄs. (In Words) Five Thoເ	ısand Nine Hui	ndre	ed Eigthy-Six Or	ıly, by Bar	nk 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. So	nali Vinod Dixit (I	Mahamuni)					
Employee Code	: b96		Bank Account	t/Cheque No	: 6800	3264295	
Designation	: Nurse		PF Account N	о.	: MH-1	4718/G13	57
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in	Month	: 31		
Working Days: 18	Holidays: 4		Paid Leaves: 9		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and \	Water			0
CLA		240	Loan Installment				0
TA		200	LIC				510
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deduction	n			0
Total Earnings		Rs. 15,592 /-	Total Deduction	าร			Rs. 1,490 /-
		Net Salary: I	Rs. 14,102 /-				
Received Rs.	(In Words) Fourte	en Thousand Or	e Hundred Two	Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			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. Son	ali Vinod Dixit (Ma	ahamuni)						
Employee Code	: b96		Ва	nk Account/Ch	eque No	: 6800	3264295	
Designation	: Nurse		PF	Account No.	;	: MH- 1	4718/G1357	
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	De	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	ΙT					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				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 1,490 /-
		Net Salary:	Rs.	14,102 /-				
Received Rs.	(In Words) Fourteen	Thousand O	ne F	lundred Two Onl	y, by Banl	k of Ma	harashtra.	
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.	;	: MH- 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	ΙT					0
H.R.A.		1,818	Ele	ctricity and Wate	er			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
			Oth	ner Deduction				0
Total Earnings		Rs. 15,842 /-	Tot	al Deductions				Rs. 980 /-
		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. Var	sha Rajaram Koli						
Employee Code	: b98		Bank Account/C	heque No	: 680032	63542	
Designation	: Nurse		PF Account No.		: MH-147	718/G13	59
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in M	lonth	: 31		
Working Days: 20.5	Holidays: 5		Paid Leaves: 5.5		Unpaid I	_eaves:	D
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 Wa	iter			0
CLA		240	Loan Installment				2,500
TA		200	LIC				1,081
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 4,561 /-
		Net Salary:	Rs. 11,031 /-				
Received	d Rs. (In Words) Elev	ven Thousand	Thirty-One Only, b	y Bank of I	/laharash	tra.	
Checked by	Accounts Officer		Employee		Da	ite:	
Balanace Leaves	CL:0	FL:0	EL:3	ML:0	s	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Va	rsha Rajaram Koli							
Employee Code	: b98		Ba	nk Account/Ch	eque No	: 6800	3263542	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1359)
Original Basic+Grade Pay	/:Rs. 9,092 /-		No	. of Days in Mo	nth	: 31		
Working Days: 20.5	Holidays: 5		Pai	d Leaves: 5.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		7,092	Pro	vident Fund				780
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182	ΙT					C
H.R.A.		1,818	Ele	ctricity and Wate	er			C
CLA		240	Loa	n Installment				2,500
TA		200	LIC					1,081
Washing Allowance		60	Uni	on Fee				(
other allowance		0	Sal	ary Deposit				(
			Hos	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	er Deduction				C
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 4,561 /-
	•	Net Salary:	Rs.	11,031 /-				
Receive	ed Rs. (In Words) Elev	en Thousand	Thi	rty-One Only, by	Bank of N	/lahara	shtra.	
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 (Aa	ıdak)						
Employee Code	: b99		Ва	nk Account/Ch	eque No	: 6800	3263235	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1360)
Original Basic+Grade Pay	: Rs. 10,369 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,369	Pro	vident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,770	ΙT					0
H.R.A.		2,074	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,963 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	16,983 /-				
Received Rs. (In V	Vords) Sixteen Thou	usand Nine Hu	ındı	ed Eigthy-Three	Only, by I	Bank o	f Maharashtra	э.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 14.5	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Se	ema Anil Wagh (Aa	dak)						
Employee Code	: b99		Ва	nk Account/Ch	eque No	: 6800	3263235	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1360)
Original Basic+Grade Pay	: Rs. 10,369 /-		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		8,369	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,770	ΙT					0
H.R.A.		2,074	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 17,963 /-	Tot	tal Deductions				Rs. 980 /-
	1	Net Salary:	Rs.	16,983 /-	-			
Received Rs. (In	Words) Sixteen Thou	ısand Nine Hu	ındı	red Eigthy-Three	Only, by I	Bank o	f Maharashtra	э.
Checked by	Accounts Officer			Employee	-		Date:	
Balanace Leaves	CL: 0	FL:0		EL : 14.5	ML:4		SP : 0	PL:0
			_					•

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Ash	a Bhiwaji Kalbho	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	d 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	Loa	an Installment					0	
TA		200	LIC	;					0	
Washing Allowance		60	Uni	ion Fee					0	
other allowance		150	Sal	ary Deposit					0	
			Ho	spital Bill					0	
			Lat	e Mark Deductio	n				0	
			Otł	ner Deduction					0	
Total Earnings		Rs. 18,191 /-	Tot	al Deductions					Rs. 200 /-	
		Net Salary:	Rs.	17,991 /-						
Received Rs. (In W	ords) Seventeen Th	nousand Nine	Hur	ndred Ninety-One	e Only, by	Bank c	of Maharas	htra		
Checked by	Accounts Officer			Employee	nployee			Date:		
Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML : 29		SP:0	- I	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. A	Asha Bhiwaji Kalbho	r						
Employee Code	: c10		Ba	nk Account/Ch	eque No	: 6800	3266860	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade P	ay:Rs. 10,567 /-		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		9,067	Pro	vident Fund				0
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		4,861	IT					0
H.R.A.		2,113	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	on Fee				0
other allowance		150	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 18,191 /-	Tot	al Deductions				Rs. 200 /-
	•	Net Salary: F	Rs.	17,991 /-	'			
Received Rs. (I	n Words) Seventeen Ti	housand Nine I	Hun	dred Ninety-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
		•						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Jan	abai Madhukar Ba	nchod						
Employee Code	: c12		Ba	nk Account/Ch	eque No	: 6800	3259398	
Designation	: Aya	1	PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,065 /-	!	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		8,565	Pro	ovident 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			an Installment				8,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
		!	Но	spital Bill				0
		!	Lat	te Mark Deductio	n			0
		1	Otl	ner Deduction				0
Total Earnings		Rs. 17,208 /-	To	tal Deductions				Rs. 8,200 /-
		Net Salary:	Rs	. 9,008 /-	•			
Recei	ived Rs. (In Words) I	Nine Thousar	nd E	ight Only, by Bar	nk of Maha	arashtr	a.	
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	nchod						
Employee Code	: c12		Bar	nk Account/Ch	eque No	: 680032	259398	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,065 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Paid	d Leaves: 4		Unpaid I	_eaves: 0)
Earnings		Amount	Dec	luctions				Amount
Basic Pay		8,565	Pro	vident Fund				0
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		4,630	ΙΤ					0
H.R.A.		2,013	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				8,000
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,208 /-	Tota	al Deductions				Rs. 8,200 /-
	•	Net Salary:	Rs.	9,008 /-				
Rece	ived Rs. (In Words)	Nine Thousan	nd Ei	ght Only, by Ba	nk of Maha	arashtra.		
Checked by	Accounts Officer		ı	Employee		Da	ite:	
Balanace Leaves	CL : 1	FL:0		EL : 0	ML: 20	S	P:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Vija	aya Shamrao Nik	am					
Employee Code	: c15		Bank Account/C	heque No	: 6800	3266804	
Designation	: Aya		PF Account No.		: MH-1	4718/G11	52
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in M	lonth	: 31		
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0		
Earnings		Amount	Deductions				Amount
Basic Pay		8,064	Provident Fund				780
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		4,399	IT				0
H.R.A.		1,913	Electricity and Wa				
CLA		240	Loan Installment				0
TA		200	LIC				148
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 16,376 /-	Total Deductions				Rs. 1,128 /-
		Net Salary:	Rs. 15,248 /-				
Received Rs. (In	Words) Fifteen Th	ousand Two Hu	ndred Fourty-Eigh	t Only, by B	ank of	Maharash	tra.
Checked by	Accounts Officer		Employee Date:			Date:	
Balanace Leaves	CL:0	FL:0	EL : 7	ML : 11.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vija	ya Shamrao Nikar	n						
Employee Code	: c15		Ba	ink Account/Ch	eque No	: 6800	3266804	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1152	2
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	IT					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				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 16,376 /-	To	tal Deductions				Rs. 1,128 /-
		Net Salary:	Rs.	15,248 /-				
Received Rs. (In	Words) Fifteen Thou	usand Two Hu	ındr	ed Fourty-Eight	Only, by B	ank of	Maharashtra	l .
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. Vais	hali Suresh Tupe							
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600	
Designation	: Aya	1	PF	Account No.		: MH-1	4718/G1153	
Original Basic+Grade Pay	: Rs. 9,291 /-	1	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	IT					0
H.R.A.		1,858	Elε	ectricity and Wate	er			0
CLA	240 L			an Installment				0
TA		200	LIC	>				0
Washing Allowance		60	Un	ion Fee				0
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. 15,923 /-	To	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	14,943 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Nine H	lund	red Fourty-Three	e Only, by	Bank o	of Maharashti	a.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 1.5	ML:7		SP: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.		: MH- 1	4718/G1153		
Original Basic+Grade Pay	Rs. 9,291 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		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	ΙT					0	
H.R.A.		1,858	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 980 /-	
		Net Salary:	Rs.	14,943 /-					
Received Rs. (In W	ords) Fourteen Tho	usand Nine H	und	red Fourty-Three	Only, by	Bank	of Maharashtr	a.	
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	eevani Daniyal M	asy						
Employee Code	: c17		Ва	nk Account/Ch	eque No	: 6800	3265324	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1155	5
Original Basic+Grade Pay	: Rs. 9,291 /-		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		7,891	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				4,000
TA		200	LIC	;				237
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 5,217 /-
		Net Salary:	Rs.	10,706 /-				
Received Rs	. (In Words) Ten Th	nousand Seve	n Hı	undred Six Only,	by Bank o	of Maha	arashtra.	
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

Balanace Leaves	CL:0	FL:0	Ī	EL:9	ML:2		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received F	Rs. (In Words) Ten Ti	housand Seve	n Hu	undred Six Only,	by Bank o	of Maha	arashtra.	
		Net Salary:	Rs.	10,706 /-				
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 5,217 /
			Otł	ner Deduction				(
			Lat	te Mark Deductio	n			(
			Ho	spital Bill				
other allowance		0	Sal	lary Deposit				
Washing Allowance		60	Un	ion Fee				
TA		200	LIC	;				237
CLA		240	Loa	an Installment				4,000
H.R.A.		1,858	Ele	ectricity and Wate	er			(
Dearness Allowance		4,274	IT					
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,891	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 22	Holidays: 6		Pai	id Leaves: 3		Unpai	d Leaves: 0	1
Original Basic+Grade Pay	/:Rs. 9,291 /-		No	o of Days in Mo	nth :	: 31		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G11	55
Employee Code	: c17		Ва	nk Account/Ch	eque No	: 6800	3265324	
Employee Name: Mrs. Sa	njeevani Daniyal N	lasy						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Balanace Leaves	CL: 0.5	FL:0	EL : 0	ML : 0	0 SP:0 P		PL:0	
Checked by	Accounts Officer		Employee Date:					
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	Electricity and Water			(
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		PF Account No	•	: 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

Employee Name: Mrs. H	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			3,00	
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. Jaya	ashree Suresh Pa	war						
Employee Code	: c19		Banl	k Account/Ch	eque No	: 68003	3266098	
Designation	: Aya	ļ	PF A	Account No.		: MH-1	4718/G11	58
Original Basic+Grade Pay	: Rs. 9,291 /-	ļ	No. o	of Days in Mo	nth	: 31		
Working Days: 16	Holidays: 3		Paid	Leaves: 12		Unpaid	Leaves: 0	1
Earnings		Amount	Dedu	ıctions				Amount
Basic Pay		7,891	Provi	ident Fund				780
Grade Pay		1,400	Profe	ession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Elect	tricity and Wate	er			0
CLA		Loan	Installment				0	
TA		200						0
Washing Allowance		60	Unio	n Fee				0
other allowance		0	Salar	ry Deposit				0
		ļ	Hosp	oital Bill				0
		ļ	Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 15,923 /-	Total	Deductions				Rs. 980 /-
		Net Salary:	Rs. 14	4,943 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Nine H	lundre	ed Fourty-Three	Only, by	Bank o	f Maharasi	ntra.
Checked by	Accounts Officer		En	mployee			Date:	
Balanace Leaves	CL:0	FL:0	E	L:7	ML : 29		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Jaya	ashree Suresh Pa	war						
Employee Code	: c19		Ва	nk Account/Ch	eque No	: 6800	3266098	
Designation	: Aya		PF	Account No.		: MH-1	4718/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				Amoun
Basic Pay		7,891	Pro	ovident Fund			780	
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					C
H.R.A.		1,858	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				(
TA		200	LIC	;				C
Washing Allowance		60	Un	ion Fee				(
other allowance		0	Sa	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			C
			Otl	ner Deduction				C
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	14,943 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Nine H	und	Ired Fourty-Three	Only, by	Bank o	of Maharashti	a.
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. M	andakini Baban D	hawale					
Employee Code	: c20		Bank Account/0	Cheque No	: 68003	265017	
Designation	: Aya		PF Account No.	Ī	: MH-14	718/G11	60
Original Basic+Grade Pa	y:Rs. 9,291 /-		No. of Days in I	Month	: 31		
Working Days: 16	Holidays: 4		Paid Leaves: 10		Unpaid	Leaves:	1
Earnings		Amount	Deductions				Amount
Basic Pay		7,636	Provident Fund				780
Grade Pay		1,355	Profession Tax				200
Dearness Allowance		4,136	Т				0
H.R.A.		1,798	Electricity and W	ater			0
CLA		232	Loan Installment				3,000
TA		194	LIC				116
Washing Allowance		58	Jnion Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,409 /-	Total Deductions				Rs. 4,096 /-
	•	Net Salary: F	ls. 11,313 /-				
Received Rs.	(In Words) Eleven 1	Thousand Three H	lundred Thirteen	Only, by Ba	ank of Ma	harashtr	a.
Checked by	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Man	dakini Baban Dha	awale						
Employee Code	: c20		Ва	nk Account/Ch	eque No	: 6800	3265017	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1160	
Original Basic+Grade Pay	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 16	Holidays: 4		Pa	id Leaves: 10		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,636	Pro	ovident Fund				780
Grade Pay		1,355	Pro	ofession Tax				200
Dearness Allowance		4,136	ΙT					(
H.R.A.		1,798	Ele	ectricity and Wate	er			(
CLA		232	Lo	an Installment				3,000
TA		194	LIC	;				116
Washing Allowance		58	Un	ion Fee				(
other allowance		0	Sa	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 15,409 /-	To	tal Deductions				Rs. 4,096 /-
		Net Salary:	Rs.	11,313 /-				
Received Rs. (In	Words) Eleven The	ousand Three	Hu	ndred Thirteen 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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Man	gal Mahadev Mh	aske						
Employee Code	: c22		Ва	nk Account/Ch	eque No	: 6800	3265073	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1171	
Original Basic+Grade Pay	Rs. 9,124 /-		No	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	vident Fund				780
Grade Pay		1,400	Pro	ofession 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				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 4,938 /-
		Net Salary:	Rs.	10,708 /-				
Received Rs.	(In Words) Ten Tho	ousand Seven	Hu	ndred Eight Only	, by Bank	of Mal	narashtra.	
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

Balanace Leaves	CL:0	FL:0		EL: 1.5	ML:8		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received R	s. (In Words) Ten Th	ousand Seven	Hui	ndred Eight Only	, by Bank	of Mah	arashtra.	
	•	Net Salary:	Rs.	10,708 /-				
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 4,938 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			•
			Ho	spital Bill				
other allowance		0	Sal	ary Deposit				(
Washing Allowance		60	Uni	ion Fee				(
TA		200	LIC	;				958
CLA		240	Loa	an Installment				3,000
H.R.A.		1,825	Ele	ctricity and Wate	er			(
Dearness Allowance		4,197	ΙT					
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,724	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 21.5	Holidays: 4		Pai	d Leaves: 5.5		Unpai	d Leaves: 0)
Original Basic+Grade Pag	y:Rs. 9,124 /-		No	of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G11	71
Employee Code	: c22		Ва	nk Account/Ch	eque No	: 6800	3265073	
Employee Name: Smt. Ma	angal Mahadev Mh	naske						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Man	gala Manohar Ga	ikwad					
Employee Code	: c23		Bank Account/C	heque No :	680032	66441	
Designation	: Aya	J	PF Account No.	:	MH-147	18/G1162	<u> </u>
Original Basic+Grade Pay	: Rs. 9,291 /-	J	No. of Days in M	onth :	31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpaid L	eaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				780
Grade Pay	<u> </u>	1,400	Profession Tax				200
Dearness Allowance	1	4,274	IT				0
H.R.A.	<u> </u>	1,858	Electricity and Wa	ter			0
CLA	<u> </u>	240	Loan Installment				2,015
TA	1	200	LIC				234
Washing Allowance		60	Union Fee				0
other allowance	1	o	Salary Deposit				0
	1	J	Hospital Bill				0
	1	J	Late Mark Deducti	on			0
	1	J	Other Deduction				0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 3,229 /-
		Net Salary: I	Rs. 12,694 /-				
Received Rs. (In	Words) Twelve Tho	usand Six Hu	ndred Ninety-Four	Only, by Ba	nk of Mal	harashtra.	
Checked by	Accounts Officer		Employee		Date	e:	
Balanace Leaves	CL:0	FL:0	EL:3	ML : 0	SF	P: 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. M	angala Manohar Ga	ikwad						
Employee Code	: c23		Ва	nk Account/Ch	eque No	: 6800	3266441	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1162	2
Original Basic+Grade Pa	ıy : 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	ofession Tax				200
Dearness Allowance		4,274	IT					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				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 3,229 /-
		Net Salary:	Rs.	12,694 /-				
Received Rs.	(In Words) Twelve Tho	ousand Six Hu	ndr	ed Ninety-Four C	Only, by Ba	ank of	Maharashtra.	
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. Par	vati Mahadev` La	akade					
Employee Code	: c24		Bank Account/0	Cheque No	: 68003	3264262	
Designation	: Aya		PF Account No.	•	: MH-14	4718/G11	72
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in I	Month	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		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 W	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				255
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,923 /-	Total Deductions	.			Rs. 4,235 /-
		Net Salary: I	Rs. 11,688 /-				
Received Rs. (In	Nords) Eleven Tr	nousand Six Hur	ndred Eigthy-Eigh	it Only, by B	ank of N	/laharashti	ra.
Checked by	Accounts Officer		Employee		- 1	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

Employee Name: Mrs. Parv	ati Mahadev` Lak	ade						
Employee Code	: c24		Ва	nk Account/Ch	eque No	: 6800	3264262	
Designation	Aya		PF	Account No.	;	: MH-1	4718/G1172	
Original Basic+Grade Pay :	Rs. 9,291 /-		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		7,891	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	;				255
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 4,235 /-
		Net Salary:	Rs.	11,688 /-				
Received Rs. (In	Words) Eleven Tho	usand Six Hui	ndre	ed Eigthy-Eight C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 19.5		SP:0	PL:0

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	Electricity and Wa	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 /-	Total Deductions			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	81
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				55 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: ()	Unpaid Leaves:	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. Nar	nda Kumar Awale								
Employee Code	: c33		Bank	Account/Ch	neque No	: 6800	3265947		
Designation	: Aya		PF Ac	count No.		: MH-1	4718/G11	97	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of	Days in Mo	onth	: 31			
Working Days: 22.5	Holidays: 6		Paid Le	eaves: 2.5		Unpaid	d Leaves: (0	
Earnings		Amount	Deduct	ions					Amount
Basic Pay		7,581	Provid	ent Fund					780
Grade Pay		1,400	Profes	sion Tax					200
Dearness Allowance		4,131	IT						0
H.R.A.		1,796	Electric	ity and Wat	er				0
CLA		240	Loan Ir	stallment					3,000
TA		200	LIC						703
Washing Allowance		60	Union	Fee					0
other allowance		0	Salary	Deposit					0
			Hospit	al Bill					0
			Late M	ark Deductio	n				0
			Other I	Deduction					0
Total Earnings		Rs. 15,408 /-	Total D	eductions				R	s. 4,683 /-
		Net Salary:	Rs. 10,7	25 /-					
Received Rs. (Ir	Nords) Ten Thous	and Seven Hu	ndred T	wenty-Five (Only, by B	ank of I	Maharasht	ra.	
Checked by	Accounts Officer		Empl	oyee			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

Balanace Leaves	CL:0	FL:0		EL : 4	ML: 5.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (I	n Words) Ten Thous	and Seven Hu	ndre	ed Twenty-Five C	nly, by Ba	ank of	Maharashtı	a.
	•	Net Salary:	Rs.	10,725 /-	'			
Total Earnings		Rs. 15,408 /-	Tota	al Deductions				Rs. 4,683 /
			Oth	er Deduction				(
			Late	e Mark Deductio	n			(
			Hos	spital Bill				
other allowance		0	Sala	ary Deposit				
Washing Allowance		60	Uni	on Fee				(
TA		200	LIC					703
CLA		240	Loa	ın Installment				3,000
H.R.A.		1,796	Ele	ctricity and Wate	er			
Dearness Allowance		4,131	IT					
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay		7,581	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 22.5	Holidays: 6		Paid	d Leaves: 2.5		Unpai	d Leaves: ()
Original Basic+Grade Pag	y: Rs. 8,981 /-		No.	of Days in Mo	nth :	: 31		
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G11	97
Employee Code	: c33		Baı	nk Account/Ch	eque No	: 6800	3265947	
Employee Name: Mrs. Na	nda Kumar Awale							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Manda Bhalchandra Jagtap										
Employee Code	: c34		Baı	nk Account/Ch	eque No	: 6800	3263508			
Designation	: Aya		PF	Account No.		: MH-1	4718/G123	1		
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	of Days in Mo	nth	: 31				
Working Days: 0	Holidays: 0		Paid	d Leaves: 31		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	IT					0		
H.R.A.		1,767	Ele	ctricity and Wate	er			0		
CLA		240	Loa	ın Installment				2,500		
TA		200	LIC					242		
Washing Allowance		60	Uni	on Fee				0		
other allowance		0	Sala	ary Deposit				0		
			Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 15,169 /-	Tota	al Deductions				Rs. 3,722 /-		
		Net Salary:	Rs.	11,447 /-						
Received Rs. (In V	Vords) Eleven Thou	sand Four Hu	ındre	ed Fourty-Seven	Only, by I	Bank of	f Maharashtr	a.		
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	Jagtap						
Employee Code	: c34		Ва	nk Account/Ch	eque No	: 6800	3263508	
Designation	: Aya		PF	Account No.		: MH- 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				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 3,722 /-
	•	Net Salary:	Rs.	11,447 /-				
Received Rs. (Ir	Words) Eleven Thou	sand Four Hu	ndr	ed Fourty-Seven	Only, by I	Bank o	f Maharashtra	а.
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	Thombre								
Employee Code	: c35		Bank Account/0	Cheque No	: 6800	3264375				
Designation	: Aya]	PF Account No.	•	: MH-1	4718/G12	34			
Original Basic+Grade Pay	: Rs. 8,837 /-]	No. of Days in I	Month	: 31					
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpaid	d Leaves: ()			
Earnings		Amount	Deductions				Amount			
Basic Pay		7,437			780					
Grade Pay		1,400				0				
Dearness Allowance		4,065	IT			0				
H.R.A.	1	1,767	Electricity and W	ater	0					
CLA	1	240	Loan Installment				5,000			
TA	1	200	LIC				288			
Washing Allowance	1	60	Union Fee				0			
other allowance	1	0	Salary Deposit				0			
	1	ļ	Hospital Bill				0			
	1		Late Mark Deduc	tion			0			
			Other Deduction				0			
Total Earnings		Rs. 15,169 /-	Total Deductions	•			Rs. 6,068 /-			
		Net Salary:	Rs. 9,101 /-							
Received R	s. (In Words) Nine	Thousand One	Hundred One On	ly, by Bank o	of Maha	rashtra.				
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. San	gita Shashikant T	hombre						
Employee Code	: c35		Ва	nk Account/Ch	eque No	: 6800	3264375	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1234	,
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. 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		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				288
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 6,068 /-
		Net Salary:	Rs	. 9,101 /-				
Received Rs	s. (In Words) Nine T	housand One	Hu	ndred One Only,	by Bank o	of Maha	arashtra.	
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.		: MH-1	14718/G1177	7
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. 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	vident Fund				780
Grade Pay		1,265	Pro	ofession Tax				200
Dearness Allowance		3,731	ΙT					0
H.R.A.		1,622	Ele	ctricity and Wate	er			0
CLA		217	Lo	an Installment				5,000
TA		181	LIC	;				143
Washing Allowance		54	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			746
			Oth	ner Deduction				0
Total Earnings		Rs. 13,917 /-	Tot	tal Deductions				Rs. 6,869 /-
		Net Salary:	Rs.	7,048 /-				
Received	Rs. (In Words) Seve	en Thousand F	oui	rty-Eight Only, by	Bank of	Mahara	ashtra.	
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. Nalir	ni Vijay Vairal							
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1177	7
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	Loa	an Installment				5,000
TA		181	LIC	;				143
Washing Allowance		54	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			746
			Oth	ner Deduction				0
Total Earnings		Rs. 13,917 /-	Tot	tal Deductions				Rs. 6,869 /-
		Net Salary:	Rs.	. 7,048 /-	-			
Received I	Rs. (In Words) Seve	n Thousand F	oui	rty-Eight Only, by	Bank of	Mahara	ashtra.	
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. Shai	la Prakash Pethk	ar						
Employee Code	: c37		Ba	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1216	6
Original Basic+Grade Pay :	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				0
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. 980 /-
		Net Salary:	Rs.	14,189 /-				
Received Rs. (In W	ords) Fourteen Th	ousand One H	lund	Ired Eigthy-Nine	Only, by E	Bank o	f Maharashtra	a.
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

Employee Name: Mrs. Shai	la Prakash Pethk	ar						
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Ауа		PF	Account No.		: MH- 1	14718/G1216	•
Original Basic+Grade Pay	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	Provident 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				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	14,189 /-				
Received Rs. (In V	ords) Fourteen Th	ousand One H	lune	dred Eigthy-Nine	Only, by E	Bank o	f Maharashtra	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	abai Shivaji Khai	ire						
Employee Code	: c38		Ва	nk Account/Ch	eque No	: 6800	3263202	
Designation	: Aya		PF	Account No.		: MH-1	4718/G121	9
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	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				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,130 /-
		Net Salary:	Rs.	14,039 /-				
Received R	s. (In Words) Fourt	een Thousan	d Th	nirty-Nine Only, b	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2	FL:0		EL : 15	ML : 72		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 2	FL:0		EL: 15	ML:72	s	P:0	PL:0
Checked by	Accounts Officer			Employee		Da	ite:	
Received	Rs. (In Words) Fourt	teen Thousand	d Th	irty-Nine Only, b	y Bank of	Maharas	htra.	
	•	Net Salary:	Rs.	14,039 /-	•			
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 1,130 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				
other allowance		0	Sal	ary Deposit				
Washing Allowance		60	Uni	ion Fee				
TA		200	LIC	;				150
CLA		240	Loa	an Installment				(
H.R.A.		1,767	Ele	ctricity and Wate	er			
Dearness Allowance		4,065	IT					
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay		7,437	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		Unpaid I	_eaves: ()
Original Basic+Grade Pay	: Rs. 8,837 /-		No	. of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.	:	: MH-14	718/G12	19
Employee Code	: c38		Ва	nk Account/Ch	eque No	: 680032	263202	
Employee Name: Mrs. Mu	ktabai Shivaji Kha	ire						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Anu	radha Dattatray J	adhav						
Employee Code	: c39		Ва	nk Account/Ch	eque No	: 6800	3265404	
Designation	: Aya	!	PF	Account No.		: MH-1	4718/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	IT					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				0
other allowance		100	Sal	lary Deposit				0
			Ho	spital Bill				0
		!	Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings	,	Rs. 15,269 /-	Tof	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	14,289 /-				
Received Rs. (In V	Vords) Fourteen Tho	ousand Two F	lunc	dred Eigthy-Nine	Only, by I	Bank of	f Maharashtra	a.
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.		: MH-1	4718/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				0
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. 980 /-
		Net Salary:	Rs.	14,289 /-				
Received Rs. (In W	ords) Fourteen The	ousand Two H	lund	dred Eigthy-Nine	Only, by I	Bank o	f Maharashtra	۱.
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	lonth	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	Electricity and Wa	ıter			0
CLA		240	Loan Installment				3,500
TA		200	LIC				447
Washing Allowance		60	Union Fee				0
other allowance		150	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,319 /-	Total Deductions				Rs. 4,927 /-
		Net Salary: I	Rs. 10,392 /-				
Received Rs. (In	n Words) Ten Tho	usand Three Hu	ndred Ninety-Two	Only, by Ba	ank of N	/laharashtr	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. K	etaki Kiran Veer							
Employee Code	: c40		Bar	nk Account/Ch	eque No	: 6800	3264239	
Designation	: Aya		PF.	Account No.		: MH-1	4718/G12	20
Original Basic+Grade Pa	ay: Rs. 8,837 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Paid	d Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,437	Pro	vident Fund				780
Grade Pay		1,400	Prof	fession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				3,500
TA		200	LIC					447
Washing Allowance		60	Unic	on Fee				0
other allowance		150	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,319 /-	Tota	al Deductions				Rs. 4,927 /-
		Net Salary:	Rs. 1	10,392 /-				
Received Rs.	(In Words) Ten Thous	and Three Hu	ndre	ed Ninety-Two O	nly, by Ba	nk of N	/laharashtra	l.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	ı	EL : 9	ML : 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Ya	shmin Amin Khan					
Employee Code	: c42		Bank Account/C	heque No	: 68003265028	}
Designation	: Aya		PF Account No.		: MH-14718/G	1218
Original Basic+Grade Pa	y: Rs. 8,837 /-		No. of Days in M	onth	: 31	
Working Days: 15.5	Holidays: 4		Paid Leaves: 3		Unpaid Leaves	: 8.5
Earnings		Amount	Deductions			Amount
Basic Pay		5,398	Provident Fund			780
Grade Pay		1,016	Profession Tax			200
Dearness Allowance		2,950	IT			0
H.R.A.		1,283	Electricity and Wa	ter		0
CLA		174	Loan Installment			4,000
TA		145	LIC			0
Washing Allowance		44	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deducti	on		979
			Other Deduction			0
Total Earnings		Rs. 11,010 /-	Total Deductions			Rs. 5,959 /-
		Net Salary:	Rs. 5,051 /-			
Rece	ived Rs. (In Words) F	ive Thousand I	Fifty-One Only, by	Bank of Ma	harashtra.	
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. `	Yashmin Amin Khan						
Employee Code	: c42		Bank Accour	t/Cheque N	o : 6800	3265028	
Designation	: Aya		PF Account N	lo.	: MH-	14718/G121	8
Original Basic+Grade P	ay: Rs. 8,837 /-		No. of Days i	n Month	: 31		
Working Days: 15.5	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 8.	.5
Earnings		Amount	Deductions				Amount
Basic Pay		5,398	Provident Fund	d			780
Grade Pay		1,016	Profession Tax	(200
Dearness Allowance		2,950	IT				0
H.R.A.		1,283	Electricity and	Water			0
CLA		174	Loan Installme	nt			4,000
TA		145	LIC				0
Washing Allowance		44	Union Fee				0
other allowance		0	Salary Deposit				O
			Hospital Bill				O
			Late Mark Ded	uction			979
			Other Deduction	on			0
Total Earnings		Rs. 11,010 /-	Total Deduction	ns			Rs. 5,959 /-
	•	Net Salary:	Rs. 5,051 /-		•		
Red	eived Rs. (In Words) F	ive Thousand I	Fifty-One Only,	by Bank of N	laharasi	ntra.	
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. Ma	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	Unpaid Leaves:	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	Profession Tax				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	Salary Deposit				(
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	ndana Sunil Palkar	r						
Employee Code	: c46		Baı	nk Account/Ch	eque No	: 6800	3263304	
Designation	: Aya		PF	Account No.		: MH-1	4718/G127	0
Original Basic+Grade Pay	: Rs. 8,694 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Paid	d Leaves: 4		Unpaid	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,294	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		3,999	ΙΤ					0
H.R.A.		1,739	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,932 /-	Tota	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	13,952 /-				
Received Rs. (In	Words) Thirteen Th	ousand Nine	Hun	dred Fifty-Two C	Only, by B	ank of I	Maharashtra	1.
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. Vai	ndana Sunil Palkar	•						
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1270)
Original Basic+Grade Pay	: 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				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,932 /-	To	tal Deductions				Rs. 980 /-
	1	Net Salary:	Rs.	13,952 /-	-			
Received Rs. (Ir	Words) Thirteen Th	ousand Nine	Hur	ndred Fifty-Two (Only, by Ba	ank of	Maharashtra.	
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 Hun	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. Ni	ima Bhushan K	hire						
Employee Code	: c48		Bank Account/	Cheque No	: 6800	3263654		
Designation	: Aya		PF Account No) <u>.</u>	: MH-1	4718/G12	90	
Original Basic+Grade Pay	/: Rs. 8,408 /-		No. of Days in	Month	: 31			
Working Days: 22.5	Holidays: 6		Paid Leaves: 2.5		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,008	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		3,868	IT				0	
H.R.A.		1,682	Electricity and W	/ater			0	
CLA		240	Loan Installment				3,000	
TA		200	LIC				263	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 14,458 /-	Total Deductions	3			Rs. 4,243 /-	
		Net Salary: I	Rs. 10,215 /-					
Received R	s. (In Words) Ten	Thousand Two H	undred Fifteen O	nly, by Bank	of Mar	arashtra.		
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.

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Balanace Leaves	CL:0	FL:0		EL: 0.5	ML: 4.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received R	s. (In Words) Ten Th	ousand Two H	lund	red Fifteen Only	, by Bank	of Mah	arashtra.	
	•	Net Salary:	Rs.	10,215 /-	•			
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 4,243 /
			Oth	er Deduction				(
			Late	e Mark Deductio	n			
			Hos	spital Bill				
other allowance		0	Sala	ary Deposit				
Washing Allowance		60	Uni	on Fee				
TA		200	LIC	;				263
CLA		240	Loa	an Installment				3,000
H.R.A.		1,682	Ele	ctricity and Wate	er			
Dearness Allowance		3,868	IT					
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay		7,008	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0)
Original Basic+Grade Pay	/: Rs. 8,408 /-		No.	. of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G12	90
Employee Code	: c48		Baı	nk Account/Ch	eque No	: 6800	3263654	
Employee Name: Smt. Ni	lima Bhushan Khii	·e						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Kav	ita Dilip Pandit							
Employee Code	: c49		Bank Account/C	heque No	: 680032	266928		
Designation	: Aya	J	PF Account No.		: MH-147	718/G129)1	
Original Basic+Grade Pay	: Rs. 8,408 /-	J	No. of Days in M	lonth	: 31			
Working Days: 22	Holidays: 5		Paid Leaves: 4		Unpaid I	Leaves: 0		
Earnings		Amount	Deductions		A			
Basic Pay		7,008	Provident Fund					
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		3,868	İIT				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				0	
other allowance		100	Salary Deposit				0	
		J	Hospital Bill				0	
		J	Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 14,558 /-	Total Deductions				Rs. 6,275 /-	
		Net Salary:	Rs. 8,283 /-					
Received Rs. (In	Words) Eight Thou	usand Two Hur	dred Eigthy-Three	Only, by B	ank of Ma	aharashtr	a.	
Checked by	Accounts Officer		Employee	Date:				
Balanace Leaves	CL:1	FL:0	EL : 15	ML : 23 SP : 0		P : 0	PL:0	

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Employee Name: Mrs. Ka	vita 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	. of Days in Mo	nth :	31		
Working Days: 22	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,008	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		3,868	lТ					O
H.R.A.		1,682	Ele	ctricity and Wate	er			C
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				295
Washing Allowance		60	Un	ion Fee				O
other allowance		100	Sal	ary Deposit				C
			Но	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				O
Total Earnings		Rs. 14,558 /-	Tot	al Deductions				Rs. 6,275 /-
		Net Salary:	Rs.	8,283 /-	'			
Received Rs. (I	n Words) Eight Thou	sand Two Hur	ndre	d Eigthy-Three C	Only, by Ba	nk of	Maharashtra.	
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 Pav	<i>i</i> ar							
Employee Code	: c50		Bank Account/0	Cheque No	: 68003	3266429			
Designation	: Aya	ļ	PF Account No) <u>.</u>	: MH-14	4718/G12	92		
Original Basic+Grade Pay	: Rs. 8,408 /-	J	No. of Days in I	Month	: 31				
Working Days: 20	Holidays: 6		Paid Leaves: 4.5		Unpaid	Leaves: ().5		
Earnings		Amount	Deductions		A				
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 W	later			0		
CLA		236	36 Loan Installment				6,000		
TA		197	LIC				0		
Washing Allowance		59	Union Fee				0		
other allowance		0	Salary Deposit				0		
]	Hospital Bill				0		
]	Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 14,225 /-	Total Deductions	<u> </u>			Rs. 6,980 /-		
		Net Salary:	Rs. 7,245 /-						
Received Rs. (Ir	n Words) Seven Th	ousand Two Hu	ndred Fourty-Fiv	e Only, by B	ank of M	laharashtr	a.		
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: Smt. Hira	Kamalakar Pawa	r						
Employee Code	: c50		Ва	nk Account/Ch	eque No	: 6800	3266429	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1292	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 6		Pai	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	ΙT					0
H.R.A.		1,655	Ele	ectricity and Wate	er			0
CLA		236	Lo	an Installment				6,000
TA		197	LIC	;				0
Washing Allowance		59	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,225 /-	Tot	tal Deductions				Rs. 6,980 /-
		Net Salary:	Rs.	. 7,245 /-				
Received Rs. (In	Words) Seven Thou	usand Two Hเ	ındr	red Fourty-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

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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	Account No.		: MH- 1	14718/G129	3
Original Basic+Grade Pay	: Rs. 8,408 /-		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		7,008	Pro	ovident 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						5,000
TA		200	LIC					1,021
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
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 .
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.

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		,	•				•
Employee Name: Mrs. M	Meena Prashant Kar	nase					
Employee Code	: c51		Bank Account/C	heque No	: 6800	3265051	
Designation	: Aya		PF Account No.		: MH- 1	4718/G12	93
Original Basic+Grade P	ay: Rs. 8,408 /-		No. of Days in M	onth	: 31		
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				
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 /-	Total Deductions				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

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Pay Slip Month: August 2014

Employee Name: Mrs. Ma	ngal Hanumant Ka	ambale							
Employee Code	: c52		Banl	k Account/Ch	eque No	: 6800	3266087		
Designation	: Aya		PF A	Account No.		: MH-1	4718/G12	94	
Original Basic+Grade Pay	: Rs. 8,408 /-		No. o	of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 6		Paid	Leaves: 3.5		Unpaid	d Leaves: ()	
Earnings		Amount	Dedu	ıctions					Amount
Basic Pay		7,008	Provi	ident Fund					780
Grade Pay		1,400	Profe	ession Tax					200
Dearness Allowance		3,868	IT						0
H.R.A.		1,682	Elect	tricity and Wate	er				0
CLA		240	Loan	Installment					3,000
TA		200	LIC						306
Washing Allowance		60	Unio	n Fee					0
other allowance		0	Salar	ry Deposit					0
			Hosp	oital Bill					0
			Late	Mark Deductio	n				0
			Othe	r Deduction					0
Total Earnings		Rs. 14,458 /-	Total	Deductions				Rs	s. 4,286 /-
		Net Salary:	Rs. 10	0,172 /-					
Received Rs. (I	n Words) Ten Thou	sand One Hund	dred S	Seventy-Two O	nly, by Ba	nk of N	laharashtr	a.	
Checked by	Accounts Officer		En	mployee			Date:		
Balanace Leaves	CL:0	FL:0	E	L : 2	ML: 0.5		SP:0	PL	: 0

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Employee Name: Mrs. Ma	angal Hanumant Ka	ımbale						
Employee Code	: c52		Ва	nk Account/Ch	eque No	: 6800	3266087	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1294	Ļ
Original Basic+Grade Pa	y:Rs. 8,408 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 6		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,008	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		3,868	ΙΤ					0
H.R.A.		1,682	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				306
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 4,286 /-
	•	Net Salary:	Rs.	10,172 /-				
Received Rs.	(In Words) Ten Thous	sand One Hund	drec	Seventy-Two O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 2	ML: 0.5		SP:0	PL:0

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Pay Slip Month: August 2014

Employee Name: Mrs. Hus	ena Gafar Shaikh							
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1327	7
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 7		Pa	id Leaves: 4		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	IT					0
H.R.A.		1,574	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				817
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 1,797 /-
		Net Salary:	Rs.	11,770 /-				
Received Rs. (In	Words) Eleven Tho	ousand Seven	Hu	ndred Seventy O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL: 4.5	ML:2		SP:0	PL:0

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Employee Name: Mrs. Hus	ena Gafar Shaikh							
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1327	•
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 7		Pai	id Leaves: 4		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	ΙT					0
H.R.A.		1,574	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				817
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 1,797 /-
		Net Salary:	Rs.	11,770 /-				
Received Rs. (Ir	Words) Eleven Tho	ousand Seven	Hu	ndred Seventy O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL: 4.5	ML:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Rad	ha Vishnu Sanap							
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214	
Designation	: Aya		PF	Account No.		: MH-1	4718/G132	29
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	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				0
other allowance		100	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,667 /-	Tot	al Deductions				Rs. 4,388 /-
		Net Salary:	Rs.	9,279 /-				
Received Rs. (In	Words) Nine Thous	sand Two Hun	dre	d Seventy-Nine C	Only, by Ba	ank of I	Maharashtra	а.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 6.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0	EL : 11	ML : 6.	5	SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:	
Received Rs.	(In Words) Nine Tho	usand Two Hun	dred Seventy-I	Nine Only, by	Bank of	Maharasht	ra.
		Net Salary:	Rs. 9,279 /-		•		
Total Earnings		Rs. 13,667 /-	Total Deduction	ons			Rs. 4,388 /
			Other Deducti	on			(
			Late Mark Dec	duction			(
			Hospital Bill				(
other allowance		100	Salary Deposi	t			
Washing Allowance		60	Union Fee				
TA		200	LIC				408
CLA		240	Loan Installme	ent			3,000
H.R.A.		1,574	Electricity and	l Water			(
Dearness Allowance		3,621	IT				(
Grade Pay		1,300	Profession Ta	X			200
Basic Pay		6,572	Provident Fun	ıd			780
Earnings		Amount	Deductions				Amoun
Working Days: 26	Holidays: 5		Paid Leaves:	0	Unpa	id Leaves:	0
Original Basic+Grade Pa	ıy : Rs. 7,872 /-		No. of Days	in Month	: 31		
Designation	: Aya		PF Account	No.	: MH-	14718/G13	29
Employee Code	: c55		Bank Accou	nt/Cheque N	o : 6800	3266214	
Employee Name: Smt. R	adha Vishnu Sana	ıp					

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		Unpaid Leaves:	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. Krus	shna Tukaram Ka	dam						
Employee Code	: c57		Ва	nk Account/Ch	eque No	: 6800	3263586	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1362	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	No. of Days in Month : 31				
Working Days: 24	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 2	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,882	Pro	vident Fund				780
Grade Pay		1,216	Pro	ofession Tax				200
Dearness Allowance		2,806	ΙT					0
H.R.A.		1,220	Ele	ctricity and Wate	er			0
CLA		225	Lo	an Installment				2,000
TA		187	LIC	;				0
Washing Allowance		56	Un	ion Fee				0
other allowance		0	Sa	ary Deposit				0
			Но	spital Bill				360
			Lat	e Mark Deductio	n			1,065
			Otl	ner Deduction				0
Total Earnings		Rs. 10,592 /-	To	tal Deductions				Rs. 4,405 /-
		Net Salary:	Rs	6,187 /-				
Received Rs. (In	n Words) Six Thous	and One Hund	ired	Eigthy-Seven O	nly, by Ba	nk of N	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: Mrs. Kru	ıshna Tukaram Ka	dam						
Employee Code	: c57		Ва	nk Account/Ch	eque No	: 6800	3263586	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1362	2
Original Basic+Grade Pay	∕: Rs. 6,519 /-		No	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 2	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,882	Pro	vident Fund				780
Grade Pay		1,216	Pro	ofession Tax				200
Dearness Allowance		2,806	ΙΤ					0
H.R.A.		1,220	Ele	ctricity and Wate	er			0
CLA		225	Loa	an Installment				2,000
TA		187	LIC	;				0
Washing Allowance		56	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				360
			Lat	e Mark Deductio	n			1,065
			Oth	ner Deduction				0
Total Earnings		Rs. 10,592 /-	Tot	tal Deductions				Rs. 4,405 /-
	•	Net Salary:	Rs.	6,187 /-				
Received Rs. (In Words) Six Thous	and One Hund	ired	Eigthy-Seven O	nly, by Ba	nk of N	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. Kan	chan Vijay Shinde)						
Employee Code	: c59		Ва	nk Account/Ch	eque No	: 6800	3265062	
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1364	
Original Basic+Grade Pay	: Rs. 6,329 /-		No	of Days in Mo	onth	: 31		
Working Days: 12.5	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 12.	5
Earnings		Amount	Dec	ductions				Amount
Basic Pay		3,001	Pro	vident Fund				662
Grade Pay		776	Pro	ofession Tax				0
Dearness Allowance		1,737	IT					0
H.R.A.		756	Ele	ctricity and Wate	er			0
CLA		143	Loa	an Installment				3,000
TA		119	LIC	;				0
Washing Allowance		36	Uni	ion Fee				0
other allowance		60	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 6,628 /-	Tot	tal Deductions				Rs. 3,662 /-
		Net Salary:	Rs.	. 2,966 /-				
Received Rs. (In Words) Two Tho	usand Nine Hเ	und	red Sixty-Six On	ly, by Banl	k of Ma	aharashtra.	
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. Kan	chan Vijay Shinde)						
Employee Code	: c59		Ва	nk Account/Ch	eque No	: 6800	3265062	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1364	ı
Original Basic+Grade Pay	: Rs. 6,329 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 12.5	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 12	.5
Earnings		Amount	De	ductions				Amount
Basic Pay		3,001	Pro	ovident Fund				662
Grade Pay		776	Pro	ofession Tax				0
Dearness Allowance		1,737	ΙT					0
H.R.A.		756	Ele	ectricity and Wate	er			0
CLA		143	Lo	an Installment				3,000
TA		119	LIC	;				0
Washing Allowance		36	Un	ion Fee				0
other allowance		60	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 6,628 /-	Tot	tal Deductions				Rs. 3,662 /-
		Net Salary:	Rs.	. 2,966 /-				
Received Rs.	(In Words) Two Tho	usand Nine H	und	red Sixty-Six On	ly, by Ban	k of Ma	aharashtra.	
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. Ma	dhavi Sanjay Patha	arkar						
Employee Code	: c60		Ва	nk Account/Ch	eque No	: 6800	3266837	
Designation	: Aya		ΡF	Account No.	:	MH-1	4718/G1365	;
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	31		
Working Days: 23.5	Holidays: 3		Pai	d Leaves: 0		Unpai	d 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	IT					0
H.R.A.		1,115	Ele	ctricity and Wate	er			0
CLA		205	Loa	an Installment				3,000
TA		171	LIC	;				0
Washing Allowance		51	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 9,678 /-	Tot	al Deductions				Rs. 3,955 /-
	•	Net Salary:	Rs.	5,723 /-	,			
Received Rs. (In	Words) Five Thousa	ınd Seven Hun	dre	d Twenty-Three	Only, by B	ank of	Maharashtra	l .
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		Ba	nk Account/Ch	eque No	: 6800	3266837	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1365	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 3		Pai	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	Ele	ectricity and Wate	er			0
CLA		205	Lo	an Installment				3,000
TA		171	LIC	;				0
Washing Allowance		51	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 9,678 /-	To	tal Deductions				Rs. 3,955 /-
	•	Net Salary:	Rs	. 5,723 /-				
Received Rs. (In	Words) Five Thousa	and Seven Hur	ndre	ed Twenty-Three	Only, by E	Bank 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. Rati	nmala Balu Peth	ie						
Employee Code	: c61		Bank Account/C	heque No	: 6800	3265119		
Designation	: Aya		PF Account No.		: MH-1	4718/G13	66	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in M	onth	: 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	IT				0	
H.R.A.	1	1,304	Electricity and Wa	iter			0	
CLA	1	240	Loan Installment				0	
TA	1	200	LIC				255	
Washing Allowance	1	60	Union Fee				0	
other allowance		100	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 11,422 /-	Total Deductions				Rs. 1,235 /-	
		Net Salary:	Rs. 10,187 /-					
Received Rs. (Ir	Words) Ten Tho	usand One Hund	dred Eigthy-Seven	Only, by Ba	ink of M	/laharashtr	a.	
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. Ratr	mala Balu Pethe							
Employee Code	: c61		Ва	nk Account/Ch	eque No	: 6800	3265119	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1366	
Original Basic+Grade Pay	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 4.5		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	lТ					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				255
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 11,422 /-	Tot	tal Deductions				Rs. 1,235 /-
		Net Salary:	Rs.	10,187 /-				
Received Rs. (In	Words) Ten Thous	and One Hund	drec	d Eigthy-Seven O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2	FL:0		EL: 4.5	ML: 19.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Kan	nal Ramesh Ghod	Jake					
Employee Code	: c62		Bank Account/Cl	heque No	: 68003	3266951	
Designation	: Aya	J	PF Account No.	4718/G136	7		
Original Basic+Grade Pay	: Rs. 6,519 /-	J	No. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		2,999	IT				0
H.R.A.		1,304	Electricity and Wat				
CLA		240	Loan Installment				4,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				0
other allowance		100	Salary Deposit			0	
		J	Hospital Bill				0
		J	Late Mark Deduction	on			0
		J	Other Deduction				0
Total Earnings		Rs. 11,422 /-	Total Deductions				Rs. 5,490 /-
		Net Salary:	Rs. 5,932 /-				
Received Rs. (I	In Words) Five Thou	ısand Nine Hu	ndred Thirty-Two O	nly, by Ba	nk of Ma	aharashtra.	
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	loyee Name: Mrs. Kamal	Ramesh Ghod	lake							
Original Basic+Grade Pay: Rs. 6,519 /- Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: Earnings Amount Deductions Basic Pay	loyee Code : c	c62		Ва	nk Account/Ch	eque No	: 6800	3266951		
Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: Earnings Amount Deductions Basic Pay 5,219 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,999 IT H.R.A. 1,304 Electricity and Water CLA 240 LIC Washing Allowance 60 Union Fee other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,422 /- Total Deductions Net Salary: Rs. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtrs. Checked by Accounts Officer Employee Date:	gnation : A	4ya		PF	Account No.		: MH-1	4718/G1367	•	
Earnings Amount Deductions Basic Pay 5,219 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,999 IT H.R.A. 1,304 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,422 /- Total Deductions Net Salary: Rs. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	nal Basic+Grade Pay: F	Rs. 6,519 /-		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 Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Salary Deposit Hospital Bill Late Mark Deduction Other Deductions Net Salary: Employee Date:	ing Days: 27 Ho	olidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0		
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 11,422 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by 1,300 Profession Tax II Electricity and Water Loan Installment Loan	ngs		Amount	De	ductions		Amoun			
Dearness Allowance H.R.A. CLA CLA TA Washing Allowance other allowance Total Earnings Rs. 11,422 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deductions Net Salary: Rs. 5,932 /- Employee Date:	: Pay		5,219	Pro	ovident Fund				780	
H.R.A. CLA 240 CLA 240 Coan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 11,422 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two 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. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	e Pay		1,300	Pro	ofession Tax				200	
CLA TA 200 LIC Washing Allowance other allowance Other allowance Total Earnings Rs. 11,422 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two 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. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	ness Allowance		2,999	ΙT					0	
TA Washing Allowance other allowance 100 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,422 /- Total Deductions Net Salary: Rs. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Date:	١.		1,304	94 Electricity and Water						
Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,422 /- Total Deductions Net Salary: Rs. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:		240			an Installment				4,000	
other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,422 /- Total Deductions Net Salary: Rs. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:			200	LIC	;				510	
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,422 /- Total Deductions Net Salary: Rs. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	ning Allowance		60	Un	ion Fee				0	
Late Mark Deduction Other Deduction Total Earnings Rs. 11,422 /- Total Deductions Net Salary: Rs. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	allowance		100	Sal	lary Deposit					
Other Deduction Total Earnings Rs. 11,422 /- Total Deductions Net Salary: Rs. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:				Но	spital Bill				0	
Total Earnings Rs. 11,422 /- Total Deductions Net Salary: Rs. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0	
Net Salary: Rs. 5,932 /- Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:				Oth	ner Deduction				0	
Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra Checked by Accounts Officer Employee Date:	Earnings		Rs. 11,422 /-	Tot	tal Deductions				Rs. 5,490 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	. 5,932 /-					
	Received Rs. (In V	Nords) Five Thou	sand Nine Hu	ndr	ed Thirty-Two Or	nly, by Bar	nk of M	laharashtra.		
Polargonal course	d by	Accounts Officer		Employee Date:						
Balanace Leaves CL:1 FL:0 EL:15 ML:8 SP:0	nace Leaves	CL : 1	FL:0		EL : 15	ML:8		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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	14718/G1368	3	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount Deductions						Amount	
Basic Pay		5,219	Pro	vident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	ΙΤ					0	
H.R.A.	1,304			Electricity and Water			0		
CLA		240						4,000	
TA		200						0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		100	Salary Deposit				O		
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 11,422 /-	Tot	tal Deductions				Rs. 4,980 /-	
		Net Salary:	Rs.	6,442 /-					
Received Rs. (I	n Words) Six Thous	sand Four Hur	ndre	d Fourty-Two Or	nly, by Bar	nk of M	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	3
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				Amoun
Basic Pay		5,219 Provident Fund						780
Grade Pay		1,300 Profession Tax						200
Dearness Allowance		2,999 IT						(
H.R.A.	1,304			ectricity and Wate	er			
CLA	240			an Installment				4,000
TA		200	LIC					(
Washing Allowance		60	Un	ion Fee				(
other allowance		100	Sa	lary Deposit				
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				(
Total Earnings		Rs. 11,422 /-	То	tal Deductions				Rs. 4,980 /
		Net Salary:	Rs	. 6,442 /-				
Received Rs. (I	n Words) Six Thous	and Four Hur	ndre	ed Fourty-Two Or	nly, by Baı	nk of M	aharashtra.	
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. Ar	ati Ramesh Pillay							
Employee Code	: c64		Bank Account/0	Cheque No	: 68003	258736		
Designation	: Aya		PF Account No.	i	: MH-14	1718/G13	69	
Original Basic+Grade Pa	y:Rs. 6,519 /-		No. of Days in M	/lonth	: 31			
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0			
Earnings		Amount	Deductions				Amount	
Basic Pay		5,219	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,999	IT					
H.R.A.		1,304	Electricity and Water			0		
CLA		240	Loan Installment				3,000	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduct	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 11,322 /-	Total Deductions				Rs. 3,980 /-	
	•	Net Salary:	Rs. 7,342 /-					
Received Rs. (I	n Words) Seven Tho	usand Three H	undred Fourty-Tw	o Only, by E	ank of I	/laharasht	ra.	
Checked by	Accounts Officer		Employee		ı	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. Arat	i Ramesh Pillay								
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1369)	
Original Basic+Grade Pay	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219 Provident Fu						780	
Grade Pay		1,300	1,300 Profession Tax					200	
Dearness Allowance		2,999	2,999 IT					0	
H.R.A.	1,304 Electi			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit					
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 3,980 /-	
		Net Salary:	Rs	. 7,342 /-	•				
Received Rs. (In V	Words) Seven Thou	sand Three H	unc	Ired Fourty-Two	Only, by B	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. Yo	gita Khandu Paw	ar						
Employee Code	: c65		Bank Account/	Cheque No	: 68004	512953		
Designation	: Aya		PF Account No		: MH-14	718/G13	84	
Original Basic+Grade Page	y: Rs. 5,300 /-		No. of Days in I	Month	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0			
Earnings		Amount	Deductions				Amount	
Basic Pay		4,000	Provident Fund			780		
Grade Pay		1,300 Profession Tax					175	
Dearness Allowance		2,438	IT				0	
H.R.A.		1,060	Electricity and Water			0		
CLA		240	Loan Installment				1,200	
TA		200	LIC				510	
Washing Allowance		60	Union Fee				0	
other allowance		150	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 9,448 /-	Total Deductions	s			Rs. 2,665 /-	
	•	Net Salary:	Rs. 6,783 /-					
Received Rs. (n Words) Six Thous	sand Seven Hun	dred Eigthy-Thre	e Only, by B	ank of M	aharashtı	ra.	
Checked by	Accounts Officer		Employee		D	ate:		
Balanace Leaves	CL:3	FL:0	EL : 10	ML : 12	5	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		Employee Date:					
Received Rs. (In Words) Six Thous	and Seven Hur	ndred	d Eigthy-Three C	only, by Ba	ank of	Maharasht	ra.
	•	Net Salary:	Rs.	6,783 /-	•			
Total Earnings		Rs. 9,448 /-	Tota	al Deductions				Rs. 2,665 /
			Oth	er Deduction				(
			Late	Mark Deductio	n			(
			Hos	pital Bill				(
other allowance		150	Sala	ary Deposit				(
Washing Allowance		60	Unio	on Fee				(
TA		200	LIC					510
CLA		240	Loa	n Installment				1,200
H.R.A.		1,060	Elec	ctricity and Wate	er			(
Dearness Allowance		2,438	IT					(
Grade Pay		1,300	Prof	fession Tax				175
Basic Pay		4,000	Prov	vident Fund				780
Earnings		Amount	Ded	uctions				Amoun
Working Days: 26	Holidays: 4		Paic	d Leaves: 1		Unpai	d Leaves: ()
Original Basic+Grade Pa	y:Rs. 5,300 /-		No.	of Days in Mo	nth	: 31		
Designation	: Aya		PF A	Account No.	;	: MH- 1	4718/G13	84
Employee Code	: c65		Ban	nk Account/Ch	eque No	: 6800	4512953	
Employee Name: Mrs. Yo	ogita Khandu Pawa	ır						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Meenakshi Mallesh Balaki									
Employee Code	: c66		Ban	nk Account/Ch	eque No	: 2003	0014826		
Designation	: Aya		PF A	Account No.		4718/G138	5		
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Paic	d Leaves: 3		Unpaid	l Leaves: 0		
Earnings		Amount Deductions						Amount	
Basic Pay		4,000	Prov	vident Fund				780	
Grade Pay		1,300	Prof	fession Tax				175	
Dearness Allowance		2,438	ΙΤ					0	
H.R.A.	1,060			Electricity and Water				0	
CLA	240			n Installment				0	
TA	200							0	
Washing Allowance		60	Unio	on Fee				0	
other allowance		100	Salary Deposit					0	
			Hos	pital Bill				0	
			Late	Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 9,398 /-	Tota	al Deductions				Rs. 955 /-	
		Net Salary:	Rs.	8,443 /-		•			
Received Rs. (In	Words) Eight Thou	sand Four Hur	ndred	d Fourty-Three	Only, by B	ank of I	Maharashtra	l-	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0	E	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 B	alaki								
Employee Code	: c66		Bar	nk Account/Ch	eque No	: 2003	30014826			
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1385	;		
Original Basic+Grade P	ay: Rs. 5,300 /-		No.	of Days in Mo	nth :	: 31				
Working Days: 23	Holidays: 5		Paid	d Leaves: 3		Unpai	id Leaves: 0			
Earnings		Amount Deductions						Amount		
Basic Pay		4,000	Pro	vident Fund				780		
Grade Pay		1,300 Profession Tax						175		
Dearness Allowance		2,438						0		
H.R.A.		1,060			Electricity and Water			0		
CLA		240	Loa	n Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Uni	on Fee				0		
other allowance		100	Sala	ary Deposit				0		
			Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 9,398 /-	Tota	al Deductions				Rs. 955 /-		
	<u>'</u>	Net Salary:	Rs.	8,443 /-	Į.					
Received Rs.	(In Words) Eight Thou	sand Four Hur	ndre	d Fourty-Three (Only, by Ba	ank of	Maharashtra	•		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 2.5	FL:0	ı	EL : 11.5	ML: 1.5		SP:0	PL:0		
	•	•								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Pay Slip Month: August 2014

Employee Name: Mr. Ram Mansaram Patil

Employee Code : d02 Bank Account/Cheque No : 68003266917

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

Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0

Amount Deductions **Earnings Amount Basic Pay** 13,077 Provident Fund **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,981 IT 0 H.R.A. 3,035 | Electricity and Water 600 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 500 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction** 0 **Total Earnings** Rs. 26,193 /- Total Deductions Rs. 800 /-

Net Salary: Rs. 25,393 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:7
 ML:161.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

	ı uy	Olip	Month. August 2014			
Employee Name: Mr. Ram	Mansaram Patil					
Employee Code	: d02	Bank Account/Cheque N	No : 68003266917			
Designation	: Sr. Electrician	PF Account No.	:			
Original Basic+Grade Pay	∕ : Rs. 15,177 /-	No. of Days in Month	: 31			
Working Days: 23	Holidays: 5	Paid Leaves: 3 Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amount			
Basic Pay	13,077	Provident Fund	0			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	6,981	IΤ	0			
H.R.A.	3,035	Electricity and Water	600			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	500	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 26,193 /-	Total Deductions	Rs. 800 /-			
	Net Salary:	Rs. 25,393 /-				
Received Rs. (In Wo	ords) Twenty-Five Thousand Three	Hundred Ninety-Three Only	y, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

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

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

				l					
Employee Name: Mr. Soma	aji Chandrakant K	albhor							
Employee Code	: d03		Ba	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Attendant	ļ	PF	Account No.	:	MH-1	4718/G1093	3	
Original Basic+Grade Pay	: Rs. 10,734 /-	ļ	No	of Days in Mo	nth :	31			
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,234	Pro	vident 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	1	240	Loa	an Installment				2,500	
TA	1	200	LIC	;				46	
Washing Allowance	1	60	Uni	ion Fee				0	
other allowance	1	0	Sal	ary Deposit				0	
		ļ	Hos	spital Bill				0	
		ļ	Lat	e Mark Deductio	n			0	
		ļ	Oth	ner Deduction				0	
Total Earnings		Rs. 18,319 /-	Tot	tal Deductions				Rs. 3,526 /-	
		Net Salary:	Rs.	14,793 /-					
Received Rs. (In Wo	ords) Fourteen Thou	usand Seven I	Hund	dred Ninety-Thre	e Only, by	Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 44.5		SP:0	PL:0	
Balariace Leaves	OL . 4.3	112.0		LL . 13	IVIL . 44.5		01 . 0	1	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Soma	aji Chandrakant K	albhor							
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Attendant		PF	Account No.		: MH- 1	MH-14718/G1093		
Original Basic+Grade Pay	: Rs. 10,734 /-		No	No. of Days in Month : 31					
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0		
Earnings	Amount Deductions							Amount	
Basic Pay		9,234	Pro	ovident Fund				780	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	п					0	
H.R.A.	·			Electricity and Water			0		
CLA		240	Loan Installment					2,500	
TA		200	LIC	;				46	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill			r			
			Lat	te Mark Deductio	n			0	
			Other Deduction			O			
Total Earnings		Rs. 18,319 /-	To	tal Deductions		Rs. 3,526 /-			
		Net Salary:	Rs.	14,793 /-					
Received Rs. (In Wo	ords) Fourteen Thou	usand Seven H	lun	dred Ninety-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 Peth	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	. of Days in Mo	nth	: 31			
Working Days: 19	Holidays: 3		Paid Leaves: 9 Unp			Unpai	d Leaves: 0		
Earnings		Amount	Deductions					Amount	
Basic Pay		9,932	Pro	vident Fund				0	
Grade Pay		2,000	Profession Tax					200	
Dearness Allowance		5,489	IT					0	
H.R.A.	2,386			Electricity and Water			0		
CLA		240	Loan Installment					0	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Late Mark Deduction						
			Oth	ner Deduction					
Total Earnings		Rs. 20,247 /-	Tot	al Deductions		Rs. 200 /-			
		Net Salary:	Rs.	20,047 /-					
Received F	s. (In Words) Twen	ty Thousand I	Four	rty-Seven Only, k	y Bank of	Mahai	rashtra.		
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. Pi	akash Na	rayan Pethk	kar							
Employee Code	: d07			Ва	nk Account/Ch	eque No	: 6800	3264342		
Designation	: Atter	ndant		PF	Account No.		:			
Original Basic+Grade P	ay : Rs. ′	11,932 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 19	Holida	ys: 3		Pa	id Leaves: 9		Unpai	d Leaves: 0		
Earnings			Amount	De	ductions				Amount	
Basic Pay			9,932	Pro	ovident Fund				0	
Grade Pay			2,000	Pro	ofession Tax				200	
Dearness Allowance			5,489	Іт					0	
H.R.A.		2,386			Electricity and Water					
CLA			240	Lo	an Installment				0	
TA			200	LIC	;				0	
Washing Allowance			0	Union Fee					0	
other allowance			0	Salary Deposit						
				Hospital Bill						
				Late Mark Deduction						
				Other Deduction						
Total Earnings			Rs. 20,247 /-	То	tal Deductions		Rs. 200 /-			
	•		Net Salary:	Rs.	20,047 /-					
Receive	ed Rs. (In V	Nords) Twent	ty Thousand I	Fou	rty-Seven Only, k	y Bank of	Mahai	rashtra.		
Checked by	Acco	ounts Officer			Employee			Date:		
Balanace Leaves	CL	: 0.5	FL:0	EL : 11.5 ML : 31 SP : 0				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Man	ohar Damu Patil								
Employee Code	: d08		Baı	nk Account/Ch	eque No	: 6800	3263484		
Designation	: X-Ray- Technici	an	PF	Account No.		: MH- 1	IH-14718/G1117		
Original Basic+Grade Pay	: Rs. 13,746 /-		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		11,646	Pro	vident Fund				780	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		6,323	ΙΤ					0	
H.R.A.		2,749	Ele	ctricity and Wate	er			600	
CLA		240	Loan Installment					0	
TA		200	LIC					961	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Late	e Mark Deductio	n			0	
			Oth	er Deduction		0			
Total Earnings		Rs. 23,258 /-	Tot	al Deductions		Rs. 2,541 /-			
		Net Salary:	Rs.	20,717 /-					
Received Rs. (In N	Words) Twenty Tho	usand Seven	Hune	dred Seventeen	Only, by E	Bank of	Maharashtr	a.	
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. Ma	nohar Damu Patil								
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484		
Designation	: X-Ray- Technici	an	PF	Account No.		: MH- 1	4718/G1117	•	
Original Basic+Grade Pay	/:Rs. 13,746 /-		No. of Days in Month : 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	Pro	ovident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,323	Іт					0	
H.R.A.	2,749			Electricity and Water			600		
CLA		240	Loan Installment					0	
TA		200	LIC	;				961	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Late Mark Deduction						
			Other Deduction						
Total Earnings		Rs. 23,258 /-	Tot	tal Deductions				Rs. 2,541 /-	
	•	Net Salary:	Rs.	20,717 /-					
Received Rs. (In	Words) Twenty Tho	usand Seven I	Hun	dred Seventeen	Only, by E	ank of	Maharashtra	l .	
Checked by	Accounts Officer		Employee Date:			Date:			
Balanace Leaves	CL: 4	FL:0		EL : 12.5	ML: 159.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Jays	hree Suraj Thite							
Employee Code	: d09		Bank Account	Cheque No	: 68003	3263495		
Designation	: Card. Technicia	n	PF Account No).	: MH-1	4718/G1310)	
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in					
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 V	/ater			0	
CLA		240	Loan Installmen	t			0	
TA		200	LIC				0	
Washing Allowance		0	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	ction			0	
			Other Deduction	1			0	
Total Earnings		Rs. 16,466 /-	Total Deduction	s			Rs. 980 /-	
		Net Salary:	Rs. 15,486 /-					
Received Rs. (In	Words) Fifteen Tho	usand Four H	lundred Eigthy-S	ix Only, by B	ank of N	laharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 4	FL:0	EL : 15.5	.: 15.5 ML : 50.5			PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Jay	yshree Suraj Thite									
Employee Code	: d09		Ba	nk Account/Ch	eque No	: 6800	3263495			
Designation	: Card. Technicia	n	PF	Account No.						
Original Basic+Grade Pay	/:Rs. 9,654 /-		No	No. of Days in Month : 31						
Working Days: 24.5	Holidays: 6		Pai	d Leaves: 0.5		Unpai	d Leaves: 0			
Earnings		Amount Deductions						Amount		
Basic Pay		7,754	Pro	vident Fund				780		
Grade Pay		1,900	Pro	fession Tax				200		
Dearness Allowance		4,441	Іт					0		
H.R.A.		1,931			Electricity and Water			0		
CLA		240	Loan Installment					0		
TA		200	LIC	;				0		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit					0		
			Hospital Bill							
			Late Mark Deduction							
			Oth	er Deduction						
Total Earnings		Rs. 16,466 /-	Tot	al Deductions		Rs. 980 /-				
	•	Net Salary:	Rs.	15,486 /-						
Received Rs. (I	n Words) Fifteen Tho	ousand Four H	lund	Ired Eigthy-Six C	only, by Ba	nk 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. Lalit	a Manohar Patil								
Employee Code	: d10		Ba	nk Account/Ch	eque No	: 6800	3263575		
Designation	: Clerk	!	PF Account No. : M			: MH-1	MH-14718/G1175		
Original Basic+Grade Pay	: Rs. 10,191 /-	1	No. of Days in Month			: 31			
Working Days: 24	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 2		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,756	Pro	vident Fund				780	
Grade Pay		1,777	Pro	ofession Tax				200	
Dearness Allowance		4,386	IT					0	
H.R.A.		1,907	Ele	ctricity and Wate	er			0	
CLA	225			an Installment				0	
TA		187	LIC	;				2,026	
Washing Allowance		o !	Uni	ion Fee				0	
other allowance		0	Salary Deposit					0	
		!	Hospital Bill						
		1	Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,238 /-	Tot	tal Deductions				Rs. 3,006 /-	
		Net Salary:	Rs.	13,232 /-		•			
Received Rs. (In	Words) Thirteen The	ousand Two F	lunc	dred Thirty-Two	Only, by	Bank of	Maharashtra		
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

Balanace Leaves	CL: 7.5	FL:0	EL : 0	ML : 50		SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
Received Rs.	(In Words) Thirteen Th	ousand Two H	undred Thirty-	Two Only, by E	ank of	Maharashtr	a.	
	1	Net Salary: F	Rs. 13,232 /-		1			
Total Earnings		Rs. 16,238 /-	Total Deduction	ons	Rs. 3,006 /			
			Other Deducti	on				
			Late Mark Ded					
			Hospital Bill					
other allowance		0	Salary Deposit					
Washing Allowance		0	Union Fee				(
TA		187	LIC				2,02	
CLA		225	Loan Installme	ent			(
H.R.A.		1,907	Electricity and Water			0		
Dearness Allowance		4,386	IT					
Grade Pay		1,777	Profession Ta	x			200	
Basic Pay		7,756	Provident Fun	d			780	
Earnings		Amount Deductions					Amoun	
Working Days: 24	Holidays: 5		Paid Leaves: ()	Unpai	d Leaves: 2		
Original Basic+Grade Page 1	ay:Rs. 10,191 /-		No. of Days in Month : 31					
Designation	: Clerk		PF Account No. : MH-14718/G1175					
Employee Code	: d10		Bank Accou	nt/Cheque No	: 6800	3263575		
Employee Name: Mrs. L	alita Manohar Patil							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Pralh	ad Pundalik Jadh	av									
Employee Code	: d11		Ban	nk Account/Ch	eque	No :	68003	3263188			
Designation	: Helper	ļ	PF /	PF Account No. : MH-26					81		
Original Basic+Grade Pay	: Rs. 9,731 /-	ļ	No.	of Days in Mo	nth	:	: 31				
Working Days: 27	Holidays: 3		Paid	d Leaves: 1		1	Unpaid	d Leaves: 0)		
Earnings	1	Amount	Ded	uctions						Am	nount
Basic Pay	1	8,231	Prov	vident Fund							780
Grade Pay	1	1,500	Prof	fession Tax							200
Dearness Allowance	1	4,476	IT								0
H.R.A.	1	Electricity and Water			0			0			
CLA	1	240	Loar	n Installment						į	5,000
TA	1	200	LIC								0
Washing Allowance	1	60	Unic	Union Fee							0
other allowance	1	0	Salary Deposit								0
	1	ļ	Hospital Bill				8:			830	
	1	ļ	Late Mark Deduction							0	
	1	ļ	Othe	er Deduction							0
Total Earnings	1	Rs. 16,653 /-	Tota	al Deductions					F	Rs. 6,8	310 /-
		Net Salary:	Rs. 9	9,843 /-							
Received Rs. (In	Words) Nine Thous	and Eight Hur	ndred	Fourty-Three (Only,	by Ba	nk of I	Maharasht	ra.		
Checked by	Accounts Officer		Employee				Date:				
Balanace Leaves	CL:3	FL:0	E	EL : 15	ML:	VIL: 68		SP : 0	P	L : 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	No. of Days in Month : 31					
Working Days: 27	Holidays: 3		Pa	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount Deductions						Amount	
Basic Pay		8,231	Pro	ovident Fund				780	
Grade Pay		1,500	Pre	ofession Tax				200	
Dearness Allowance		4,476	ΙT					0	
H.R.A.	1,946			Electricity and Water			0		
CLA		240	Lo	an Installment				5,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill			83			
			La	te Mark Deductio	n				
			Other Deduction						
Total Earnings		Rs. 16,653 /-	То	tal Deductions		Rs. 6,810 /-			
		Net Salary:	Rs	. 9,843 /-					
Received Rs. (In	Words) Nine Thous	and Eight Hur	ndre	ed Fourty-Three (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:			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. Rata	n Pandurang Sar	nas						
Employee Code	: d14		Bank Account/C	heque No	: 6800	3265346		
Designation	: Attendant		PF Account No.		: MH-1	4718/G11	54	
Original Basic+Grade Pay	: Rs. 9,291 /-	J	No. of Days in M	lonth	: 31			
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpaid	d Leaves: (0	
Earnings		Amount	Deductions	Amount				
Basic Pay		7,891	891 Provident Fund					
Grade Pay		1,400 Profession Tax						
Dearness Allowance		4,274 IT						
H.R.A.		1,858 Electricity and Water						
CLA		240	Loan Installment				3,000	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
		ļ	Hospital Bill				0	
		ļ	Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 3,980 /-	
		Net Salary: I	Rs. 11,943 /-					
Received Rs. (In	Words) Eleven Tho	ousand Nine Hu	ndred Fourty-Thre	e Only, by F	3ank of	Maharash	tra.	
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. Ra	itan Pandurang San	as						
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Attendant		PF	Account No.		: MH- 1	14718/G1154	Į.
Original Basic+Grade P	ay: 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	91 Provident Fund					780
Grade Pay		1,400	00 Profession Tax					200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240						3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 3,980 /-
	•	Net Salary:	Rs.	11,943 /-				
Received Rs. (In Words) Eleven Tho	usand Nine Hu	ndr	ed Fourty-Three	Only, by E	Bank of	f Maharashtra	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. Technici	ian	PF	Account No.		: MH-1	4718/G121	5	
Original Basic+Grade Pay	: Rs. 11,836 /-	1	No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpaid	d Leaves: 0		
Earnings		Amount	De	Amount					
Basic Pay		9,736	Pro	780					
Grade Pay		2,100	Pro	200					
Dearness Allowance		5,445	ΙT					0	
H.R.A.		2,367	Ele	Electricity and Water			O		
CLA		240						0	
TA		200						0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
		1	Ho	spital Bill				0	
		!	Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,088 /-	Tot	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	19,108 /-					
Received Rs. ((In Words) Nineteen	Thousand On	ne H	undred Eight On	ly, by Ban	k of Ma	harashtra.		
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		Empl	oyee	<u> </u>		Date:		
Received	Rs. (In Words) Nineteen	Thousand On	e Hund	red Eight Or	ly, by Ban	k of Ma	aharashtra.		
-		Net Salary:	Rs. 19,	08 /-					
Total Earnings		Rs. 20,088 /-	Total D	eductions				Rs. 980	
			Other I	Deduction					
			Late M	ark Deduction	n				
			Hospit	al Bill					
other allowance		0	Salary	Deposit					
Washing Allowance		0	Union	Fee					
TA		200	LIC						
CLA		240	Loan I	nstallment					
H.R.A.		2,367	Electri	city and Wat	er				
Dearness Allowance		5,445	IT						
Grade Pay		2,100	Profes	sion Tax				20	
Basic Pay		9,736	Provid	ent Fund	78				
Earnings		Amount	nt Deductions					Amour	
Working Days: 26	Holidays: 5		Paid Lo	eaves: 0		Unpai	d Leaves: 0		
Original Basic+Grade I	Pay: Rs. 11,836 /-		No. of	Days in Mo	onth	: 31			
Designation	: Sr.Lab. Technici	ian	PF Ac	count No.		: MH- 1	4718/G1215	5	
Employee Code	: d15		Bank	Account/Ch	eque No	: 6800	3263439		
Employee Name: Mrs.	Sapana Hemraj Nevas	se							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Yunu	s Mahammad Sha	aikh								
Employee Code	: d17		Ba	nk Account/Ch	eque No	: 2016	2177521			
Designation	: Attendant		PF	Account No.		: MH- 1	14718/G1169)		
Original Basic+Grade Pay	: Rs. 10,012 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0			
Earnings		Amount	t Deductions					Amount		
Basic Pay		8,112	Pro	ovident Fund				780		
Grade Pay		1,900	Pro	ofession Tax				200		
Dearness Allowance		4,606	IT					0		
H.R.A.		2,002			Electricity and Water			0		
CLA	240			an Installment				0		
TA		200						885		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Salary Deposit					0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 17,060 /-	To	tal Deductions				Rs. 1,865 /-		
		Net Salary:	Rs.	15,195 /-						
Received Rs. (In	Words) Fifteen Tho	usand One H	und	red Ninety-Five (Only, by B	ank of	Maharashtra.			
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. Y	unus Mahammad Sh	naikh					
Employee Code	: d17		Bank Account/	Cheque No	: 2016	2177521	
Designation	: Attendant		PF Account No		: MH-1	4718/G116	9
Original Basic+Grade F	Pay: Rs. 10,012 /-		No. of Days in	Month	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,112	Provident Fund				780
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,606	IT				0
H.R.A.		2,002	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				885
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 17,060 /-	Total Deductions	3			Rs. 1,865 /-
	•	Net Salary: I	Rs. 15,195 /-		•		
Received Rs	. (In Words) Fifteen Th	ousand One Hu	ındred Ninety-Fiv	e Only, by B	ank of	Maharashtra	э.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL: 15.5	ML:4		SP:0	PL:0

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Pay Slip Month: August 2014

Employee Name: Mr. Arun	Mahipati Gaikwa	d							
Employee Code	: d18		Bar	nk Account/Ch	eque No	: 6800	3263519		
Designation	: Attendant		PF	Account No.		: MH-1	4718/G114	8	
Original Basic+Grade Pay	: Rs. 9,291 /-		No.	of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 7		Paid	d Leaves: 0		Unpaid	d Leaves: 0		
Earnings		Amount	Deductions					Amount	
Basic Pay		7,891	Pro	vident Fund				780	
Grade Pay		1,400	Pro	fession Tax				0	
Dearness Allowance		4,274	IT					0	
H.R.A.		1,858	Elec	Electricity and Water					
CLA		240						0	
TA		200	LIC					408	
Washing Allowance		60	Uni	on Fee				0	
other allowance		0	Salary Deposit					0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,923 /-	Tota	al Deductions				Rs. 1,188 /-	
		Net Salary:	Rs.	14,735 /-					
Received Rs. (In W	ords) Fourteen Tho	ousand Seven	Hun	dred Thirty-Five	Only, by	Bank o	f Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 29		SP:0	PL:0	

Sane Guruji Arogya Kendra.

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Employee Name: Mr. Arun	Mahipati Gaikwad	k						
Employee Code	: d18		Ва	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	1 Provident Fund					780
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	0 Loan Installment					0
TA		200	LIC					408
Washing Allowance		60	Un	ion Fee				0
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. 1,188 /-
		Net Salary:	Rs.	14,735 /-				
Received Rs. (In W	usand Seven	Hu	ndred Thirty-Five	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 29		SP:0	PL:0

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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. Technic	ian	PF	Account No.		: MH-1	4718/G117	4	
Original Basic+Grade Pay	: Rs. 12,074 /-		No	. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	npaid Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,974	Pro	vident Fund				780	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		5,554	ΙΤ					0	
H.R.A.		2,415 E			Electricity and Water			850	
CLA		240 L						3,000	
TA		200 L						0	
Washing Allowance		0	Uni	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,483 /-	Tot	al Deductions				Rs. 4,830 /-	
		Net Salary:	Rs.	15,653 /-					
Received Rs. (In	Words) Fifteen The	ousand Six H	undr	ed Fifty-Three O	nly, by Ba	nk of N	/laharashtra.		
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 Name: Mr. B	aban Laxman Raddi						
Employee Code	: d19		Bank Account	/Cheque No	: 68003	266962	
Designation	: Sr.Lab. Technicia	an	PF Account N	0.	: MH-14	718/G117	74
Original Basic+Grade F	Pay: Rs. 12,074 /-		No. of Days in	Month	: 31		
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.	5	Unpaid	Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,974	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,554	IT				0
H.R.A.		2,415	Electricity and \	Nater			850
CLA		240	Loan Installmer	nt			3,000
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 20,483 /-	Total Deduction	ıs			Rs. 4,830 /-
	•	Net Salary:	Rs. 15,653 /-		•		
Received Rs	s. (In Words) Fifteen Tho	usand Six Hเ	ındred Fifty-Thre	e Only, by B	ank of Ma	aharashtra	1.
Checked by	Accounts Officer		Employee	·	[Pate:	
Balanace Leaves	CL : 1.5	FL:0	EL : 15	ML:30		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Sanja	y Narayan Zakad	е							
Employee Code	: d22		Ва	nk Account/Ch	eque No	: 6800	3265732		
Designation	: Attendant		PF	Account No.		: MH-1	4718/G1203	3	
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	Deductions					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 L			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	14,666 /-					
Received Rs. (In	Words) Fourteen 1	housand Six	Hun	dred Sixty-Six O	nly, by Ba	nk of I	/laharashtra.		
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. Sanja	ay Narayan Zakade	е						
Employee Code	: d22		Bank	Account/Ch	eque No	: 6800	3265732	
Designation	: Attendant		PF A	ccount No.	:	: MH-1	4718/G12	03
Original Basic+Grade Pay	: Rs. 9,124 /-		No. c	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Paid	Leaves: 2		Unpaid	d Leaves: 0	
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		7,724	Provi	dent Fund				780
Grade Pay		1,400	Profe	ssion Tax				200
Dearness Allowance		4,197	IT					0
H.R.A.		1,825	Elect	ricity and Wate	er			0
CLA		240	Loan	Installment				0
TA		200	LIC					0
Washing Allowance		60	Unior	n Fee				0
other allowance		o	Salar	y Deposit				0
			Hosp	ital Bill				0
			Late	Mark Deductio	n			0
			Othe	Deduction				0
Total Earnings		Rs. 15,646 /-	Total	Deductions				Rs. 980 /-
	•	Net Salary: I	Rs. 14	,666 /-				
Received Rs. (II	n Words) Fourteen T	housand Six H	Hundr	ed Sixty-Six O	nly, by Ba	nk of N	laharashtra	3.
Checked by	Accounts Officer		Em	ployee	-		Date:	
Balanace Leaves	CL: 0.5	FL:0	EI	_:9	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Gajanan Janardhan Tayade									
Employee Code	: d27		Bar	nk Account/Ch	eque No	: 6800	3267003		
Designation	: Jr. Clerk		PF.	Account No.		: MH- 1	14718/G121	12	
Original Basic+Grade Pay	: Rs. 9,833 /-		No.	of Days in Mo					
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		7,933	Pro	vident Fund				780	
Grade Pay		1,900	Prof	fession Tax				200	
Dearness Allowance		4,523	IT					0	
H.R.A.		1,967	Elec	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				0	
TA		200	LIC					0	
Washing Allowance		0	Unio	on Fee				0	
other allowance		0	Salary Deposit					0	
			Hos	pital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 16,763 /-	Tota	al Deductions				Rs. 980 /-	
		Net Salary:	Rs. 1	15,783 /-					
Received Rs. (In W	ords) Fifteen Thous	sand Seven H	undr	ed Eigthy-Three	Only, by	Bank c	of Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 143.	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ga	ajanan Janardhan Ta	ıyade						
Employee Code	: d27		Bank	k Account/Ch	eque No	: 6800	3267003	
Designation	: Jr. Clerk		PF A	ccount No.	:	: MH- 1	14718/G1212	!
Original Basic+Grade P	ay: Rs. 9,833 /-		No. of Days in Month : 31					
Working Days: 24.5	Holidays: 4		Paid	Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	nt Deductions					
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	Electricity and Water			0		
CLA		240	Loan	Installment				0
TA		200	LIC					0
Washing Allowance		0	Union Fee					0
other allowance		0	Salary Deposit					0
			Hosp	oital Bill				0
			Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 16,763 /-	Total	Deductions				Rs. 980 /-
	•	Net Salary: F	Rs. 15	5,783 /-	Į.			
Received Rs. (I	n Words) Fifteen Thou	sand Seven Hu	undre	d Eigthy-Three	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer		En	nployee			Date:	
Balanace Leaves	CL : 2	FL:0	E	L : 15	ML : 143.5	5	SP:0	PL:0
	•	-					•	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sac	hi Mayuresh Nisa	<u> </u>					
Employee Code	: d32		Bank Account/Ch	neque No	: 68003	3264364	
Designation	: Pharmasist		PF Account No.	-	: MH-14	4718/G1242	2
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Mo	onth	: 31		
Working Days: 22	Holidays: 6		Paid Leaves: 2.5		Unpaid	Leaves: 0.5	ز
Earnings	1	Amount	Deductions				Amount
Basic Pay		9,579	Provident Fund				780
Grade Pay	Í	2,066	Profession Tax				200
Dearness Allowance	Í	5,357	IT				0
H.R.A.	1	2,329	Electricity and Wat	er			0
CLA	1	236	Loan Installment				0
TA	Í	197	LIC				0
Washing Allowance	1	0	Union Fee				0
other allowance	1	0	Salary Deposit				0
	1		Hospital Bill			0	
	1		Late Mark Deduction	on			0
	1		Other Deduction		0		
Total Earnings		Rs. 19,764 /-	Total Deductions				Rs. 980 /-
		Net Salary: F	Rs. 18,784 /-				
Received Rs. (In W	ords) Eightteen Tho	usand Seven	Hundred Eigthy-For	ur Only, by	Bank o	f Maharash	tra.
Checked by	Accounts Officer		Employee		Г	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. Sa	chi Mayuresh Nisa							
Employee Code	: d32		Ва	nk Account/Ch	eque No	: 6800	3264364	
Designation	: Pharmasist		PF	Account No.		: MH-1	14718/G1242	2
Original Basic+Grade Pag	y:Rs. 11,836 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 6		Pai	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	Loan Installment				0
TA		197	LIC	;				0
Washing Allowance		0	Union Fee					0
other allowance		0	Salary Deposit					0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,764 /-	To	tal Deductions				Rs. 980 /-
	1	Net Salary:	Rs.	18,784 /-	-			
Received Rs. (In \	Words) Eightteen Tho	usand Seven	Hur	ndred Eigthy-Fou	ır Only, by	Bank	of Maharasht	ra.
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

Employee Name: Mrs. Sangita Prashant Sarawade Employee Code : d35 Bank Account/Cheque No: 68003266043

PF Account No. Original Basic+Grade Pay: Rs. 11,836 /-No. of Days in Month : 31

: Sr.Pharmasist

Designation

Holidays: 6 Working Days: 21.5 Paid Leaves: 3.5 **Unpaid Leaves: 0**

Amount Deductions **Earnings Amount Basic Pay** 9,736 Provident Fund 780 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,445 IT 0 H.R.A. 2,367 | Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction** 0 **Total Earnings** Rs. 20,088 /- Total Deductions Rs. 3,980 /-

Net Salary: Rs. 16,108 /-

CL:0

Balanace Leaves

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL: 3.5	ML:6	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

SP:0

PL:0

Month: August 2014

: MH-14718/G1254

	•	•	•
Employee Name: Mrs. Sar	ngita Prashant Sarawade		
Employee Code	: d35	Bank Account/Cheque No	: 68003266043
Designation	: Sr.Pharmasist	PF Account No.	: MH-14718/G1254
Original Basic+Grade Pay	: Rs. 11,836 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,736	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,445	ІТ	0
H.R.A.	2,367	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 16,108 /-	•
Received Rs.	(In Words) Sixteen Thousand On	e Hundred Eight Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

FL:0

EL: 3.5

ML:6

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sari	a Sunil Shintre							
Employee Code	: d37		Ba	nk Account/Ch	eque No	: 6800	3264206	
Designation	: Clerk		PF	Account No.		: MH- 1	14718/G1261	1
Original Basic+Grade Pay	Rs. 10,370 /-		No. of Days in Month : 3			: 31		
Working Days: 20	Holidays: 6		Pai	id Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,470	Pro	vident Fund				780
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,770	IT					0
H.R.A.		2,074	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				504
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,654 /-	To	tal Deductions				Rs. 4,484 /-
		Net Salary:	Rs.	13,170 /-				
Received Rs. (In	Words) Thirteen T	housand One	Hu	ndred Seventy O	nly, by Ba	nk of N	/laharashtra.	
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

Balanace Leaves	CL : 3	FL:0		EL: 39.5	ML : 2.5		SP:0	PL:0
Checked by	Accounts Officer			Employee	<i>y,y</i> =		Date:	
Received Rs.	(In Words) Thirteen T				nlv. bv Ba	nk of N	laharashtra	1.
<u> </u>		Net Salary:						,
Total Earnings		Rs. 17,654 /-	Tot	al Deductions				Rs. 4,484 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				(
other allowance		0	Sal	ary Deposit				(
Washing Allowance		0	Uni	ion Fee				(
TA		200	LIC	;				504
CLA		240	Loa	an Installment				3,000
H.R.A.		2,074	Ele	ctricity and Wate	er			(
Dearness Allowance		4,770	ΙΤ					(
Grade Pay		1,900	Pro	fession Tax				200
Basic Pay		8,470	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 20	Holidays: 6		Pai	d Leaves: 5		Unpai	d Leaves: 0)
Original Basic+Grade Pag	y: Rs. 10,370 /-		No	. of Days in Mo	nth	: 31		
Designation	: Clerk		PF	Account No.		: MH-1	4718/G12	61
Employee Code	: d37		Ва	nk Account/Ch	eque No	: 6800	3264206	
Employee Name: Mrs. Sa	rita Sunil Shintre							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. A	shok Pandurang	Chaudhari					
Employee Code	: d39		Bank Account	/Cheque No :	68003264240		
Designation	: Driver		PF Account No	o. :	MH-26567/G21	138	
Original Basic+Grade F	Pay:Rs. 15,177 /-		No. of Days in	Month:	31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.	5	Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		13,077	Provident Fund			780	
Grade Pay		2,100	Profession Tax			0	
Dearness Allowance		6,981	IT			0	
H.R.A.		3,035	Electricity and \	Vater	900		
CLA		240	Loan Installmen	nt		0	
TA		200	LIC			358	
Washing Allowance		60	Salary Deposit			0	
other allowance		0	Hospital Bill				
			Late Mark Dedu	ction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 25,693 /-	Total Deduction	ıs		Rs. 2,038 /-	
	•	Net Salary: F	Rs. 23,655 /-	•			
Received Rs. (In Words) Twenty-T	hree Thousand Six	k Hundred Fifty-	Five Only, by I	Bank 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		Bar	nk Account/Ch	eque No	: 6800	3264240	
Designation	: Driver		PF	Account No.	;	: MH-2	6567/G213	В
Original Basic+Grade Pay	: Rs. 15,177 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Paid	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				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	Elec	ctricity and Wate	er			900
CLA		240	Loa	n Installment				0
TA		200	LIC					358
Washing Allowance		60	Sala	ary Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 25,693 /-	Tota	al Deductions				Rs. 2,038 /-
		Net Salary:	Rs. 2	23,655 /-				
Received Rs. (In V	ords) Twenty-Three	Thousand Si	ix Hu	ındred Fifty-Five	Only, by	Bank o	of Maharasht	ra.
Checked by	Accounts Officer		E	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			
CLA		240	Loan Installmen	t		2,000	
TA		200	LIC			680	
Washing Allowance		60	Salary Deposit			0	
other allowance		0	Hospital Bill				
			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.	:	: MH- 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		Ва	nk Account/Ch	eque No	: 6800	2017122	
Designation	: O.T.Attendant		PF	Account No.		: MH-1	4718/G129	6
Original Basic+Grade Pay	: Rs. 8,551 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	ΙT					0
H.R.A.		1,710	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				4,000
TA		200	LIC	;				277
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sal	ary Deposit				0
			Ho	spital Bill				3,255
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 14,844 /-	Tot	al Deductions				Rs. 8,512 /-
		Net Salary:	Rs.	6,332 /-				
Received Rs. (I	n Words) Six Thous	and Three Hu	ndr	ed Thirty-Two Or	nly, by Bai	nk of M	aharashtra.	_
Checked by	Accounts Officer			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		Ва	nk Account/Ch	eque No	: 6800	2017122	
Designation	: O.T.Attendant		PF	Account No.		: MH-1	14718/G1296	;
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,151	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	IT					C
H.R.A.		1,710	Ele	ectricity and Wate	er			C
CLA		240	Lo	an Installment				4,000
TA		200	LIC					277
Washing Allowance		60	Un	ion Fee				C
other allowance		150	Sa	lary Deposit				(
			Но	spital Bill				3,255
			Lat	te Mark Deductio	n			C
			Otl	her Deduction				C
Total Earnings		Rs. 14,844 /-	То	tal Deductions				Rs. 8,512 /-
		Net Salary:	Rs	. 6,332 /-				
Received Rs. (n Words) Six Thous	and Three Hu	ındr	ed Thirty-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. S	angita Gorkhnath	Hole					
Employee Code	: d46		Bank Account/	Cheque No	: 6800326316	66	
Designation	: OPD Clerk		PF Account No		: MH-14718/G	§1297	
Original Basic+Grade Pa	ay: Rs. 9,654 /-		No. of Days in I	Month	: 31		
Working Days: 24	Holidays: 6	1	Paid Leaves: 1		Unpaid Leave	es: 0	
Earnings		Amount	Deductions			Amoun	
Basic Pay		7,754	Provident Fund			78	
Grade Pay		1,900	Profession Tax				
Dearness Allowance		4,441	Т				
H.R.A.		1,931	Electricity and W	ater			
CLA		240	Loan Installment				
TA		200	LIC			1,02	
Washing Allowance		0	Union Fee				
other allowance		0	Salary Deposit				
			Hospital Bill				
			Late Mark Deduc	tion			
			Other Deduction				
Total Earnings		Rs. 16,466 /-	Total Deductions	s		Rs. 1,800 /	
		Net Salary: F	Rs. 14,666 /-		•		
Received Rs.	(In Words) Fourteer	Thousand Six H	lundred Sixty-Six	Only, by Ba	ank of Maharas	htra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML: 44	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 4.5	FL:0		EL: 15	ML: 44		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In Words) Fourteen	Thousand Six	Hun	dred Sixty-Six O	nly, by Ba	nk of N	/laharashtr	a
	•	Net Salary:	Rs.	14,666 /-				
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 1,800 /
			Oth	ner Deduction				(
			Lat	te Mark Deductio	n			
			Но	spital Bill				
other allowance		0	Sal	lary Deposit				
Washing Allowance		0	Un	ion Fee				(
TA		200	LIC	;				1,020
CLA		240	Lo	an Installment				
H.R.A.		1,931	Ele	ectricity and Wate	er			(
Dearness Allowance		4,441	IT					
Grade Pay		1,900	Pro	ofession Tax				(
Basic Pay		7,754	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. 9,654 /-		No	o. of Days in Mo	nth	: 31		
Designation	: OPD Clerk		PF	Account No.		: MH-1	4718/G12	97
Employee Code	: d46		Ва	nk Account/Ch	eque No	: 6800	3263166	
Employee Name: Mrs. Sa	ngita Gorkhnath H	lole						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014
Employee Name: Mrs. Swati Vijay Joshi

Employee Name: Mrs. S	Swati \	Vijay Joshi							
Employee Code	: c	148		Ba	nk Account/Ch	eque No	: 6800	3266269	
Designation	: N	/ledical Social \	Vorker	PF	Account No.		: MH-1	4718/G12	287
Original Basic+Grade P	ay: F	Rs. 10,572 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Но	olidays: 6		Pa	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					(
H.R.A.			2,114	Ele	ectricity and Wate	er			(
CLA			240	Lo	an Installment				4,000
TA			200	LIC					(
Washing Allowance			0	Un	ion Fee				(
other allowance			0	Sa	lary Deposit				(
				Но	spital Bill				(
				La	te Mark Deductio	n			(
				Otl	her Deduction				(
Total Earnings			Rs. 17,989 /-	То	tal Deductions				Rs. 4,980 /
			Net Salary:	Rs.	13,009 /-				
Red	eived	Rs. (In Words) T	hirteen Thous	and	Nine Only, by B	ank of Ma	harash	tra.	
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. S	Swati Vijay Joshi						
Employee Code	: d48		Bank Accour	nt/Cheque I	lo : 6800	3266269	
Designation	: Medical Social	Worker	PF Account	No.	: MH-	14718/G12	287
Original Basic+Grade P	ay: Rs. 10,572 /-		No. of Days i	n Month	: 31		
Working Days: 22.5	Holidays: 6		Paid Leaves: 2	2.5	Unpa	id Leaves:	0
Earnings		Amount	Deductions				Amoun
Basic Pay		8,572	Provident Fun	d			780
Grade Pay		2,000	Profession Ta	x			200
Dearness Allowance		4,863	IT				
H.R.A.		2,114	Electricity and	Water			
CLA		240	Loan Installme	ent			4,000
TA		200	LIC				(
Washing Allowance		0	Union Fee				(
other allowance		0	Salary Deposi	t			
			Hospital Bill				(
			Late Mark Ded	uction			(
			Other Deducti	on			
Total Earnings		Rs. 17,989 /-	Total Deduction	ns			Rs. 4,980 /
		Net Salary: I	Rs. 13,009 /-		•		
Red	ceived Rs. (In Words) T	hirteen Thous	and Nine Only,	by Bank of	Maharash	ntra.	
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. Sanja	ay Laxman Kamba	ale						
Employee Code	: d50		Bank Account/Ch	neque No	: 68003	266779		
Designation	: Pharmasist	ļ	PF Account No.		: MH-14	1718/G129	9	
Original Basic+Grade Pay	: Rs. 11,358 /-	ļ	No. of Days in Mo	onth	: 31			
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5	.eaves: 1.5 Unpaid Leaves: 0				
Earnings	[Amount	Deductions				Amount	
Basic Pay		9,258	Provident Fund				780	
Grade Pay	1	2,100	Profession Tax			200		
Dearness Allowance	1	5,225	, IT				0	
H.R.A.	1	2,272	Electricity and Wat					
CLA	1	240	Loan Installment	ļ			3,000	
TA	1	200	LIC				242	
Washing Allowance	1	0	Union Fee	ļ			0	
other allowance	1	100	Salary Deposit				0	
	1	ļ	Hospital Bill	ļ			0	
	1	ļ	Late Mark Deduction	on			0	
	1	J	Other Deduction				0	
Total Earnings	·	Rs. 19,395 /-	Total Deductions				Rs. 4,222 /-	
		Net Salary: I	Rs. 15,173 /-					
Received Rs. (In V	Words) Fifteen Thou	sand One Hur	dred Seventy-Three	e Only, by	Bank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 47.5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sa	anjay Laxman Kamb	ale					
Employee Code	: d50		Bank Account/	Cheque No	: 68003	3266779	
Designation	: Pharmasist		PF Account No		: MH-1	4718/G12	99
Original Basic+Grade P	ay:Rs. 11,358 /-		No. of Days in	Month	: 31		
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5		Unpaid	Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		9,258	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,225	IT				0
H.R.A.		2,272	Electricity and W	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				242
Washing Allowance		o	Union Fee				0
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 19,395 /-	Total Deductions	i			Rs. 4,222 /-
	•	Net Salary: F	Rs. 15,173 /-		•		
Received Rs. (In Words) Fifteen Tho	usand One Hun	dred Seventy-Th	ree Only, by	Bank of	Maharash	ntra.
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. Kha	ndu Sattar Pawar							
Employee Code	: d54		Bank Account/	Cheque No	: 68003	263643		
Designation	: Sevak		PF Account No).	: MH-26	567/G24	15	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in	Month	: 31			
Working Days: 20	Holidays: 5		Paid Leaves: 6		Unpaid	Leaves:	0	
Earnings		Amount	Deductions					Amount
Basic Pay		6,859	Provident Fund					780
Grade Pay		1,300	Profession Tax					200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Electricity and W	/ater				250
CLA		240	Loan Installment	İ				2,500
TA		200	LIC					150
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit					0
			Hospital Bill					0
			Late Mark Deduc	tion				0
			Other Deduction					0
Total Earnings		Rs. 14,044 /-	Total Deductions	3			Rs	s. 3,880 /-
		Net Salary:	Rs. 10,164 /-					
Received Rs.	(In Words) Ten Tho	usand One Hur	ndred Sixty-Four	Only, by Bar	nk of Mal	narashtra		
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. Kha	andu Sattar Pawar							
Employee Code	: d54		Ва	ink Account/Ch	eque No	: 6800	3263643	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2415	;
Original Basic+Grade Pa	ıy : Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 5		Pai	id Leaves: 6		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	IТ					0
H.R.A.		1,632	Ele	ectricity and Wate	er			250
CLA		240	Lo	an Installment				2,500
TA		200	LIC					150
Washing Allowance		60	Un	ion Fee				0
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 /-	To	tal Deductions				Rs. 3,880 /-
	-1	Net Salary:	Rs.	10,164 /-	-			
Received Rs	s. (In Words) Ten Thou	usand One Hu	ndre	ed Sixty-Four On	ly, by Ban	k 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. Surer	ndra Sakaram Thi	te						
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597	
Designation	: Sevak		PF	Account No.		: MH- 1	14718/G1361	I
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pa	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				0
Dearness Allowance		3,555	IT					0
H.R.A.		1,546	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 780 /-
		Net Salary:	Rs.	12,550 /-				
Received Rs.	(In Words) Twelve	Thousand Fiv	е Н	undred Fifty Only	, by Bank	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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL : 4.5	FL:0		EL : 15	ML : 33.5		SP:0	PL:0
Received R	s. (In Words) Twelve	Thousand Fiv		undred Fifty Only Employee	, by Bank	ot Mar	narashtra.	
		Net Salary:		<u> </u>				
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 780 /
				ner Deduction				(
			Lat	e Mark Deductio	n			(
			Ho	spital Bill				(
other allowance		0	Sal	ary Deposit				(
Washing Allowance		60	Un	ion Fee				(
TA		200	LIC	;				(
CLA		240	Loa	an Installment				(
H.R.A.		1,546	Ele	ectricity and Wate	er			(
Dearness Allowance		3,555	lТ					
Grade Pay		1,300	Pro	ofession Tax				
Basic Pay		6,429	Pro	vident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpaid	d Leaves: 0	
Original Basic+Grade Page	y:Rs. 7,729 /-		No	. of Days in Mo	nth	: 31		
Designation	: Sevak		PF	Account No.	;	: MH-1	4718/G136	51
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597	
Employee Name: Mr. Sur	endra Sakaram Thi	te						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Hirar	nan Devedas Pati	,					
Employee Code	: d56		Bank Account/C	heque No	: 6800	3258758	
Designation	: Sevak	ļ	PF Account No.		: MH-2	6567/G234	12
Original Basic+Grade Pay	: Rs. 9,124 /-	ļ	No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,197	₍ IT				0
H.R.A.		1,825	Electricity and Wa	ter			0
CLA		240	Loan Installment				4,500
TA		200	LIC				575
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
		,	Hospital Bill				0
		,	Late Mark Deducti	on			0
		ļ	Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 6,055 /-
		Net Salary:	Rs. 9,591 /-				
Received Rs. (I	n Words) Nine Thou	usand Five Hu	ndred Ninety-One (Only, by Ba	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. Hirar	nan Devedas Patil							
Employee Code	: d56		Ba	nk Account/Ch	eque No	: 6800	3258758	
Designation	: Sevak		PF	Account No.		: MH-2	6567/G234	2
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpaid	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				4,500
TA		200	LIC	;				575
Washing Allowance		60	Uni	ion Fee				0
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. 6,055 /-
		Net Salary:	Rs.	9,591 /-				
Received Rs. (I	n Words) Nine Thou	sand Five Hui	ndre	ed Ninety-One O	nly, by Baı	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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Chan	drakant 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 Pay	: Rs. 8,551 /-	!	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		7,151	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Elε	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,700
TA		200	LIC	>				565
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
		!	Но	spital Bill				0
		!	Lat	te Mark Deductio	n			0
			Oth	her Deduction				0
Total Earnings		Rs. 14,634 /-	Tof	tal Deductions				Rs. 4,245 /-
		Net Salary:	Rs.	10,389 /-				
Received Rs. (In	Words) Ten Thous	and Three Hu	ndr	ed Eigthy-Nine O	nly, by B	ank of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL: 15.5	ML: 24.5	1	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

(In Words) Ton Thous	and Three Hu	ndred Figthy-Nine	Only by Bar	sk of Maharashtra	
					- ,
	Rs. 14,634 /-	Total Deductions			Rs. 4,245 /-
		Other Deduction			0
		Late Mark Deducti	ion		(
		Hospital Bill			(
	o	Salary Deposit			C
	o	Union Fee			C
	200	LIC			565
	240	Loan Installment			2,700
	1,710	Electricity and Wa	ter		(
	3,933	IT			(
	1,400	Profession Tax			200
	7,151	Provident Fund			780
	Amount	Deductions			Amoun
Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0	
ay: Rs. 8,551 /-		No. of Days in M	onth :	31	
: Sewak		PF Account No.	:	MH-26567/G240	9
: d57		Bank Account/C	heque No :	68003266973	
	: Sewak ay : Rs. 8,551 /- Holidays: 6	: Sewak ay: Rs. 8,551 /- Holidays: 6 Amount 7,151 1,400 3,933 1,710 240 200 0 0 Rs. 14,634 /- Net Salary:	: Sewak ay: Rs. 8,551 /- Holidays: 6 Amount Deductions 7,151 Provident Fund 1,400 Profession Tax 3,933 IT 1,710 Electricity and Wa 240 Loan Installment 200 LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Rs. 14,634 /- Total Deductions Net Salary: Rs. 10,389 /-	: Sewak ay: Rs. 8,551 /- Holidays: 6 Amount Deductions 7,151 Provident Fund 1,400 Profession Tax 1,710 Electricity and Water Loan Installment 200 LIC Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Rs. 14,634 /- Total Deductions Net Salary: Rs. 10,389 /-	: Sewak ay: Rs. 8,551 /- Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 Amount Deductions 7,151 1,400 Profession Tax 1,710 Electricity and Water 240 Loan Installment 200 LIC 0 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 14,634 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Rajaı	am Sitaram Koli							
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G246	69
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o 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				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			250
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				481
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 4,711 /-
		Net Salary:	Rs	. 9,333 /-				
Received Rs. (In	Words) Nine Thous	and Three Hu	ndr	ed Thirty-Three (Only, by B	ank of	Maharashtr	a.
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. Rajar	ram Sitaram Koli							
Employee Code	: d58		Baı	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.		: MH-2	26567/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				Amount
Basic Pay		6,859	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,753	ΙΤ					0
H.R.A.		1,632	Ele	ctricity and Wate	er			250
CLA		240	Loa	ın Installment				3,000
TA		200	LIC					481
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 4,711 /-
		Net Salary:	Rs.	9,333 /-				
Received Rs. (In	Words) Nine Thous	and Three Hu	ndre	ed Thirty-Three (Only, by B	ank of	Maharashtı	a.
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

Employee Name: Mr. Praka	ash Shravan Bagu	ıl						
Employee Code	: d59		Ba	nk Account/Ch	eque No	: 6800	3263610	
Designation	: Sevak	ļ	PF	Account No.		: MH-2	6567/G2495	5
Original Basic+Grade Pay	: Rs. 7,872 /-	ļ	No	o. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpaid	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,572	Pro	ovident Fund				780
Grade Pay	I	1,300	Pro	ofession Tax				200
Dearness Allowance	I	3,621	ΙΤ					0
H.R.A.	I	1,574	Ele	ectricity and Wate	er			0
CLA	I	240	Loa	an Installment				2,500
TA	I	200	LIC	•				254
Washing Allowance	I	60	Uni	ion Fee				0
other allowance	I	0	Sal	lary Deposit				0
	I	ļ	Hos	spital Bill				0
	I	ļ	Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 3,734 /-
		Net Salary:	Rs.	9,833 /-				
Received Rs. (In	Words) Nine Thous	and Eight Hu	ndre	ed Thirty-Three C	Only, by Ba	Bank of Maharashtra.		
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:9	ML : 9.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Praka	sh Shravan Bagu	ıl						
Employee Code	: d59		Ва	nk Account/Ch	eque No	: 6800	3263610	
Designation	: Sevak		PF	Account No.	:	MH-2	26567/G2495	
Original Basic+Grade Pay	Rs. 7,872 /-		No	o. 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		6,572	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	IT					0
H.R.A.		1,574	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				254
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 3,734 /-
		Net Salary:	Rs	. 9,833 /-				
Received Rs. (In	Words) Nine Thous	and Eight Hu	ndr	ed Thirty-Three C	Only, by Ba	nk of	Maharashtra.	
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	ndra Bhimsingh (Jirase						
Employee Code	: d60		Ba	nk Account/Ch	eque No	: 6800	3263520	
Designation	: Sevak	!	PF	Account No.		: MH-2	26567/G2470)
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	1,300	Pro	ofession Tax				200
Dearness Allowance	1	3,753	IT					0
H.R.A.	1	1,632	Εle	ectricity and Wate	er			250
CLA	1	240	Lo	an Installment				3,000
TA	1	200	LIC					309
Washing Allowance		60	Un	ion Fee				0
other allowance	<u> </u>	0	Sal	lary Deposit				0
	1		Но	spital Bill				1,000
	<u> </u>	!	Lat	te Mark Deductio	n			0
	<u> </u>		Oth	her Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,539 /-
		Net Salary:	Rs	. 8,505 /-				
Received Rs	s. (In Words) Eight T	housand Five	∍ Hu	ındred Five Only,	by Bank	of Maha	arashtra.	
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/G2470	
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	ΙT					0
H.R.A.		1,632	Ele	ctricity and Wate	er			250
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				309
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				1,000
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,539 /-
		Net Salary:	Rs.	8,505 /-				
Received Rs	. (In Words) Eight T	housand Five	Hu	ndred Five Only,	by Bank o	of Mah	arashtra.	
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	
Original Basic+Grade Pay	: Rs. 8,159 /-		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		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	ctricity and Wate	er			0
CLA		240	Loa	an Installment				700
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 1,680 /-
		Net Salary:	Rs.	12,364 /-				
Received Rs. (In	Words) Twelve Tho	usand Three I	lun	dred Sixty-Four	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 158.	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. 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	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. 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	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	IТ					0
H.R.A.		1,632	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				700
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 1,680 /-
		Net Salary:	Rs.	12,364 /-				
Received Rs. (In	Words) Twelve Tho	usand Three H	lun	dred Sixty-Four	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 158.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Vijay	Bhimsingh Giras	е						
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G24	74
Original Basic+Grade Pay	: Rs. 8,159 /-		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		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			250
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 14,144 /-	Tot	tal Deductions				Rs. 4,230 /-
		Net Salary:	Rs.	. 9,914 /-				
Received Rs.	In Words) Nine Tho	usand Nine H	und	red Fourteen On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL : 15	ML:100		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Vija	ay Bhimsingh Giras	е						
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2474	
Original Basic+Grade Pa	ay: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Dec	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	ctricity and Wate	er			250
CLA		240	Loa	an Installment			3,000	
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		100	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,144 /-	Tot	al Deductions				Rs. 4,230 /-
	•	Net Salary:	Rs.	9,914 /-				
Received Re	s. (In Words) Nine Tho	usand Nine Hu	und	red Fourteen On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL : 15	ML:100		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Muk	esh Dilip Jadhav	•					
Employee Code	: d63		Bank Account/0	heque No	: 6800	3264319	
Designation	: Sevak		PF Account No.		: MH-1	4718/G13	44
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in M	lonth	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0		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 Wa	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 13,330 /-	Total Deductions				Rs. 980 /-
		Net Salary:	Rs. 12,350 /-				
Received Rs.	(In Words) Twelve	Thousand Thre	e Hundred Fifty O	nly, by Ban	k of Ma	harashtra.	
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

Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML: 52.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Twelve 1	Thousand Thre	ee H	lundred Fifty Onl	y, by Banl	c of Ma	harashtra.	
	•	Net Salary:	Rs.	12,350 /-	•			
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 980 /
			Otl	her Deduction				
			Lat	te Mark Deductio	n			
			Но	spital Bill				
other allowance		0	Sal	lary Deposit				
Washing Allowance		60	Un	ion Fee				
TA		200	LIC					(
CLA		240	Lo	an Installment				
H.R.A.		1,546	Ele	ectricity and Wate	er			
Dearness Allowance		3,555	IT					
Grade Pay		1,300	Pro	ofession Tax				200
Basic Pay		6,429	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	: 31		
Designation	: Sevak		PF	Account No.	:	: MH-1	4718/G134	4
Employee Code	: d63		Ba	nk Account/Ch	eque No	: 6800	3264319	
Employee Name: Mr. Muke	esh Dilip Jadhav							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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	2
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,754	Pro	ovident Fund				780
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,441	IT					0
H.R.A.		1,931	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				178
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,466 /-	То	tal Deductions				Rs. 1,158 /-
		Net Salary:	Rs.	15,308 /-				
Received Rs. (In Words) Fifteen T	housand Thre	е Н	undred Eight On	ly, by Ban	k of Ma	aharashtra.	
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

Balanace Leaves	CL:0	FL:0		EL: 14	ML:77		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs	. (In Words) Fifteen	Thousand Thre	е Н	undred Eight On	ly, by Ban	k of Ma	aharashtra	1
	•	Net Salary:	Rs.	15,308 /-				
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 1,158 /
			Oth	ner Deduction				
			Lat	e Mark Deductio	n			(
			Ho	spital Bill				
other allowance		0	Sal	ary Deposit				
Washing Allowance		0	Uni	ion Fee				(
TA		200	LIC	;				178
CLA		240	Loa	an Installment				(
H.R.A.		1,931	Ele	ctricity and Wate	er			(
Dearness Allowance		4,441	IT					(
Grade Pay		1,900	Pro	fession Tax				200
Basic Pay		7,754	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves:	0
Original Basic+Grade Pa	y:Rs. 9,654 /-		No	. of Days in Mo	nth	: 31		
Designation	: Junior Clerk		PF	Account No.		: MH-2	26567/G24	32
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158	
Employee Name: Mrs. Ro	ohini Santosh Dhav	/ale						

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			C
H.R.A.		1,179	Electricity and W	/ater		C
CLA		232	Loan Installment	t		3,000
TA		194	LIC			510
Washing Allowance		58	Salary Deposit			C
other allowance		97	Hospital Bill			C
			Late Mark Deduc	tion		C
			Other Deduction	l		C
Total Earnings		Rs. 10,364 /-	Total Deductions	3		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	Dedu	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	Hosp	pital Bill				0
			Late	Mark Deductio	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

Fmplovee Name: Mr. Ambaii Gaianan Saware

Employee Name: Mr. Amb	aji Gajanan Sawar	е								
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945			
Designation	: Attendant		PF	Account No.		: MH -1	14718/G1382	:		
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 23	Holidays: 5		Pa	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						
Dearness Allowance		2,801	IT					0		
H.R.A.		1,218	Εlε	ectricity and Wate	er			0		
CLA		240	Lo	an Installment		2,				
TA		200	LIC	;			0			
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Laf	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 2,980 /-		
		Net Salary:	Rs	. 7,628 /-						
Received Rs. (In	Words) Seven Thou	ısand Six Hun	dre	d Twenty-Eight (Only, by B	ank of	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. Amb	aji Gajanan Sawar	е						
Employee Code	: d66		Bar	nk Account/Ch	eque No	: 6800	4521945	
Designation	: Attendant		PF	Account No.	:	: MH- 1	4718/G138	32
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Paid	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		4,789	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				2,000
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		o	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 10,608 /-	Tota	al Deductions				Rs. 2,980 /-
	1	Net Salary:	Rs.	7,628 /-				
Received Rs. (In	Words) Seven Thou	sand Six Hun	drec	d Twenty-Eight (Only, by Ba	ank of	Maharashtr	a.
Checked by	Accounts Officer		T ₁	Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	ı	EL : 15	ML: 21.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Dong	arsing Bharatshi	ng Girase							
Employee Code	: d67		Ва	nk Account/Ch	eque No	: 0259	10103129	4	
Designation	: Labour		PF	Account No.		: MH-2	6567/G25	61	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	onth	: 31			
Working Days: 24	Holidays: 7		Pai	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					1,500
TA		200	LIC	;					0
Washing Allowance		60	Un	ion Fee					0
other allowance		100	Sa	lary Deposit					0
			Но	spital Bill					1,100
			Lat	te Mark Deduction	n				0
			Otl	ner Deduction					0
Total Earnings		Rs. 10,708 /-	To	tal Deductions				R	ls. 3,580 /-
		Net Salary:	Rs	. 7,128 /-					
Received Rs. (In Wo	rds) Seven Thousa	nd One Hundr	ed 1	wenty-Eight On	ly, by Cana	ara Bar	nk, Hadaps	ar 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

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Other Deduction 4,789 Provident Fund Profession Tax IT Electricity and Water Loan Installment I, TA Salary Deposit Hospital Bill Late Mark Deduction Other Deduction	Employee Name: Mr. Dong	arsing Bharatshir	ng Girase						
Original Basic+Grade Pay: Rs. 6,089 /- Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 Earnings Amount Deductions Amo Basic Pay 4,789 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment 1, TA 200 LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill 1, Late Mark Deduction Other Deduction Total Earnings Rs. 10,708 /- Total Deductions Rs. 3,58 Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:	Employee Code	: d67		Ва	nk Account/Ch	eque No	: 0259	101031294	
Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 Earnings Amount Deductions Amo Basic Pay 4,789 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 1,218 Electricity and Water CLA 240 Loan Installment 1, TA 200 LIC Washing Allowance 0,000 Other Deduction 0,000 Other Deduction Total Earnings Rs. 10,708 /- Total Deductions Rs. 3,58 Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:	Designation	: Labour		PF	Account No.		: MH-2	26567/G2561	
Earnings Amount Deductions Amo Basic Pay 4,789 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment 1, TA 200 LIC Washing Allowance 60 Union Fee other allowance 100 Salary Deposit Hospital Bill 1, Late Mark Deduction Other Deduction Total Earnings Rs. 10,708 /- Total Deductions Rs. 3,58 Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA 200 Washing Allowance other allowance Total Earnings Rs. 10,708 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Provident Fund Provident Fu	Working Days: 24	Holidays: 7		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance H.R.A. 1,218 Electricity and Water Loan Installment TA 200 LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,708 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Employee Date:	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment 1, TA 200 LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill 1, Late Mark Deduction Other Deduction Total Earnings Rs. 10,708 /- Total Deductions Rs. 3,58 Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:	Basic Pay		4,789	Pro	ovident Fund				780
H.R.A. CLA CLA 240 Loan Installment 1, TA 200 LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,708 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:	Grade Pay		1,300	Pro	ofession Tax				200
CLA TA 240 Loan Installment 1, TA 200 LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill 1, Late Mark Deduction Other Deduction Total Earnings Rs. 10,708 /- Total Deductions Rs. 3,58 Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:	Dearness Allowance		2,801	ΙT					0
TA Washing Allowance other allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,708 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by LIC Union Fee Salary Deposit Hospital Bill 1, Late Mark Deduction Other Deduction Rs. 3,58 Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br	H.R.A.		1,218	Ele	ectricity and Wate	er			0
Washing Allowance other allowance 100 Salary Deposit Hospital Bill 1, Late Mark Deduction Other Deduction Total Earnings Rs. 10,708 /- Total Deductions Rs. 3,58 Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:	CLA		240	Lo	an Installment				1,500
other allowance 100 Salary Deposit Hospital Bill 1, Late Mark Deduction Other Deduction Total Earnings Rs. 10,708 /- Total Deductions Rs. 3,58 Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:	TA		200	LIC	;				0
Hospital Bill 1, Late Mark Deduction Other Deduction Total Earnings Rs. 10,708 /- Total Deductions Rs. 3,58 Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				0
Late Mark Deduction Other Deduction Total Earnings Rs. 10,708 /- Total Deductions Rs. 3,58 Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:	other allowance		100	Sal	lary Deposit				0
Other Deduction Total Earnings Rs. 10,708 /- Total Deductions Rs. 3,58 Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:				Но	spital Bill				1,100
Total Earnings Rs. 10,708 /- Total Deductions Rs. 3,58 Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 7,128 /- Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:				Otł	ner Deduction				0
Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 10,708 /-	Tot	tal Deductions				Rs. 3,580 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	. 7,128 /-				
	Received Rs. (In Wo	ds) Seven Thousar	nd One Hundre	ed 1	wenty-Eight Onl	y, by Cana	ara Bai	nk, Hadapsar	Br
Balanace Leaves CL:5 FL:0 EL:15.5 ML:17.5 SP:0 PL:0	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

			<u>-</u>				
Employee Name: Mrs. Laj	wanti Narayan	Athwal					
Employee Code	: e02		Bank Account/	Cheque No	: 6800	3265084	
Designation	: Sweeper		PF Account No).	:		
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				Amount
Basic Pay		3,510	Provident Fund				0
Grade Pay		581	Profession Tax				0
Dearness Allowance		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	Profession Tax				(
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 /-	Total Deduction	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 Bl	hosale						
Employee Code	: e05		Ва	nk Account/Ch	eque No	: 3125	54	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1328	3
Original Basic+Grade Pay	: Rs. 7,872 /-		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		6,572	Pro	ovident Fund				780
Grade Pay		1,300	Pro	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				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs	. 9,587 /-				
Received Rs. (In	Words) Nine Thous	sand Five Hun	dre	d Eigthy-Seven C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee Date			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

Employee Name: Mrs. Shok	bha Balasaheb Bl	nosale						
Employee Code	: e05		Ва	nk Account/Ch	eque No	: 3125	54	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1328	
Original Basic+Grade Pay:	Rs. 7,872 /-		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		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	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs	. 9,587 /-				
Received Rs. (In	Words) Nine Thous	and Five Hun	dre	d Eigthy-Seven C	Only, by Ba	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
Dearness Allowance		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				(
			La	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		PF Account No		: 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	Electricity and W	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	S			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	: MH- 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. Ka	nta Raghuveere C	havan					
Employee Code	: e09		Bank Account/C	heque No	: 6800	3263177	
Designation	: Sweeper		PF Account No.		: MH-1	4718/G11	73
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in M	lonth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		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 Wa	iter			0
CLA		240	Loan Installment				0
TA		200	LIC				788
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 1,768 /-
		Net Salary: I	Rs. 13,878 /-				
Received Rs. (In V	Vords) Thirteen Tho	usand Eight Hu	ındred Seventy-Ei	ght Only, by	Bank o	of Maharas	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL:9	ML : 49.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Kant	a Raghuveere Ch	navan						
Employee Code	e09		Ва	nk Account/Ch	eque No	: 6800	3263177	
Designation :	Sweeper		PF	Account No.		: MH- 1	4718/G1173	}
Original Basic+Grade Pay:	Rs. 9,124 /-		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		7,724	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	lТ					0
H.R.A.		1,825	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
ТА		200	LIC	;				788
Washing Allowance		60	Un	ion Fee				0
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. 1,768 /-
		Net Salary:	Rs.	13,878 /-				
Received Rs. (In Wo	rds) Thirteen Thou	sand Eight Hu	und	red Seventy-Eigh	nt Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL:9	ML: 49.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Nirr	nala Babasheb	Pardeshi					
Employee Code	: e11		Bank Account/0	Cheque No	: 68003	265039	
Designation	: Sweeper		PF Account No	-	: MH-14	1718/G11	98
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in I	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 W	ater			0
CLA		240	Loan Installment				6,000
TA		200	LIC				969
Washing Allowance		60	Union Fee				0
other allowance		o	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions	<u> </u>			Rs. 7,949 /-
		Net Salary:	Rs. 7,697 /-				·
Received Rs. (In	Words) Seven T	housand Six Hun	dred Ninety-Seve	n Only, by B	Bank of N	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. Nirm	ala Babasheb Pa	rdeshi						
Employee Code	: e11		Ва	nk Account/Ch	eque No	: 6800	3265039	
Designation :	Sweeper		PF	Account No.		: MH- 1	14718/G1198	
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	IТ					0
H.R.A.		1,825	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				6,000
TA		200	LIC	;				969
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 7,949 /-
		Net Salary:	Rs	. 7,697 /-				
Received Rs. (In)	Words) Seven Thou	sand Six Hun	dre	d Ninety-Seven (Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			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. Rag	jinee Jagadish Sa	ırvan						
Employee Code	: e13		Bank Account/C	heque No	: 6800	3263199		
Designation	: Sweeper		PF Account No.		: MH-1	4718/G12	209	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in M	onth	: 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid	Leaves:	0	
Earnings		Amount	Deductions		Amo			
Basic Pay		7,581	Provident Fund					780
Grade Pay		1,400	Profession Tax					200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Electricity and Wa	ter				0
CLA		240	Loan Installment					0
TA		200	LIC					215
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit					0
			Hospital Bill					0
			Late Mark Deducti	on				0
			Other Deduction					0
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 1,	195 /-
		Net Salary: F	Rs. 14,213 /-					
Received Rs. (II	n Words) Fourteen 1	Thousand Two	Hundred Thirteen	Only, by Ba	ank of N	laharashtı	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

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Other allowance Dearness Allowance Other Deduction 7,581 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Other Deduction Other Deduction	Employee Name: Mrs. Ragi	nee Jagadish Sai	rvan							
Original Basic+Grade Pay: Rs. 8,981 /- Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 Earnings Amount Deductions Amo Basic Pay 7,581 Provident Fund Grade Pay 1,400 Profession Tax Dearness Allowance 4,131 IT H.R.A. 1,796 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 1,19 Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: e13		Ва	nk Account/Ch	eque No	: 6800	3263199		
Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 Earnings Amount Deductions Amo Basic Pay 7,581 Provident Fund Grade Pay 1,400 Profession Tax Dearness Allowance 4,131 IT H.R.A. 1,796 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 1,19 Net Salary: Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1209		
Earnings Amount Deductions Amo Basic Pay 7,581 Provident Fund Grade Pay 1,400 Profession Tax Dearness Allowance 4,131 IT H.R.A. 1,796 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 1,15 Net Salary: Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay:	Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31			
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Substitute 1 Subs	Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0		
Grade Pay Dearness Allowance H.R.A. 1,796 Electricity and Water Loan Installment TA 200 Union Fee other allowance other allowance Total Earnings Rs. 15,408 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Profession Tax IT Electricity and Water Loan Installment Loan I	Earnings		Amount	De	ductions				Amount	
Dearness Allowance H.R.A. 1,796 Electricity and Water Loan Installment TA 200 LIC Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 1,15 Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		7,581	Pro	ovident Fund				780	
H.R.A. CLA 240 Loan Installment LIC Washing Allowance other allowance Other allowance Total Earnings Rs. 15,408 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Received Rs. (In Words) Fourteen Employee Date:	Grade Pay		1,400	Pro	ofession Tax				200	
CLA TA 200 LIC Washing Allowance other allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Dearness Allowance		4,131	ΙT					0	
TA Washing Allowance other allowance Other allowance Other allowance Other Deduction Other Deduction Other Deduction Total Earnings Rs. 15,408 /- Net Salary: Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.	1,796			Electricity and Water			0		
Washing Allowance other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Net Salary: Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by O Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 1,19 Net Salary: Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra.	CLA	240			an Installment				0	
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Net Salary: Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC	;				215	
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Net Salary: Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				0	
Late Mark Deduction Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Sa	lary Deposit				0	
Other Deduction Total Earnings Rs. 15,408 /- Total Deductions Rs. 1,19 Net Salary: Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				0	
Total Earnings Rs. 15,408 /- Total Deductions Rs. 1,19 Net Salary: Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0	
Net Salary: Rs. 14,213 /- Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0	
Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 1,195 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	14,213 /-					
	Received Rs. (In	Words) Fourteen T	housand Two	Hu	ndred Thirteen C	nly, by Ba	nk of l	Maharashtra.		
Balanace Leaves CL:0 FL:0 EL:0 ML:5 SP:0 PL:0	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. Kira	n Ramesh Bharwa	ase						
Employee Code	: e14		Ban	nk Account/Ch	eque No	: 6800	3266984	
Designation	: Sweeper	ļ	PF /	Account No.		: MH-1	4718/G12 1	0
Original Basic+Grade Pay	: Rs. 8,981 /-	ļ	No.	of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Paid	l Leaves: 31		Unpaid	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		7,581	Prov	vident Fund				780
Grade Pay		1,400	Prof	ession Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Elec	tricity and Wate	er			0
CLA		240	Loar	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Unic	on Fee				0
other allowance		0	Salary Deposit			0		
		ļ	Hos	pital Bill				0
		ļ	Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 15,408 /-	Tota	al Deductions				Rs. 980 /-
		Net Salary:	Rs. 1	4,428 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Four H	lundr	ed Twenty-Eigh	t Only, by	Bank c	of Maharash	ntra.
Checked by	Accounts Officer		E	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. K	iran Ramesh Bharw	ase						
Employee Code	: e14		Ва	nk Account/Ch	eque No	: 6800	3266984	
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1210)
Original Basic+Grade Pa	ay: Rs. 8,981 /-		No	. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pai	d Leaves: 31		Unpai	d Leaves: 0	
Earnings		Amount Deductions						Amount
Basic Pay		7,581	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,131	ΙΤ					0
H.R.A.		1,796	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
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. 980 /-
	•	Net Salary:	Rs.	14,428 /-				
Received Rs. (In	Words) Fourteen Tho	usand Four H	und	red Twenty-Eigh	t Only, by	Bank	of Maharashti	a.
Checked by	Accounts Officer			Employee			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. Sara	la Lakhmichand l	Kandare								
Employee Code	: e15		Ва	nk Account/Ch	eque No	: 6800	3266021			
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G121	7		
Original Basic+Grade Pay	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 18	Holidays: 7		Pa	id Leaves: 0.5		Unpai	d Leaves: 5.	5		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,118	Pro	ovident Fund				780		
Grade Pay		1,152	Pro	ofession Tax				200		
Dearness Allowance		3,344	IT					0		
H.R.A.		1,454	Ele	ectricity and Wate	er			0		
CLA		197	Lo	an Installment				0		
TA		165	LIC	;				510		
Washing Allowance		49	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 12,479 /-	То	tal Deductions				Rs. 1,490 /-		
		Net Salary:	Rs.	10,989 /-						
Received Rs. (In	Words) Ten Thous	sand Nine Hur	ndre	ed Eigthy-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		

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	: 680032	266021	
Designation	: Sweeper		PF	Account No.		: MH-14	718/G121	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		Unpaid	_eaves: 5.	5
Earnings		Amount	De	ductions				Amount
Basic Pay		6,118	Pro	vident Fund				780
Grade Pay		1,152	Pro	fession Tax				200
Dearness Allowance		3,344	ΙT					0
H.R.A.		1,454	Ele	ctricity and Wate	er			0
CLA		197	Loa	an Installment				0
TA		165	LIC	;				510
Washing Allowance		49	Uni	ion Fee				0
other allowance		o	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 12,479 /-	Tot	al Deductions				Rs. 1,490 /-
		Net Salary:	Rs.	10,989 /-	-			
Received Rs. (I	n Words) Ten Thous	and Nine Hun	ndre	d Eigthy-Nine O	nly, by Ba	nk of Mal	narashtra.	
Checked by Accounts Officer				Employee		Da	ite:	
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML: 0.5	s	P: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				
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.

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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		Em	nployee		ı	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

Employee Name: Smt. Rar	njana Kailas Kade							
Employee Code	: e22		Bar	nk Account/Ch	eque No	: 6800	3264193	
Designation	: Sweeper		PF.	Account No.		: MH- 1	4718/G122	2
Original Basic+Grade Pay	: Rs. 8,981 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Paid	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,581	Pro	vident Fund				780
Grade Pay		1,400	Prof	fession Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					312
Washing Allowance		60	Unic	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,408 /-	Tota	al Deductions				Rs. 1,292 /-
		Net Salary:	Rs. 1	14,116 /-				
Received Rs. (I	n Words) Fourteen 1	Thousand One	e Hur	ndred Sixteen O	nly, by Ba	nk of N	/laharashtra	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5	FL:0		EL : 12	ML: 105		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ra	anjana Kailas Kade							
Employee Code	: e22		Ва	nk Account/Ch	eque No	: 6800	3264193	
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1222	
Original Basic+Grade Pa	y:Rs. 8,981 /-		No	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		7,581	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,131	ΙΤ					0
H.R.A.		1,796	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				312
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 1,292 /-
	•	Net Salary:	Rs.	14,116 /-				
Received Rs.	(In Words) Fourteen 1	Thousand One	Hu	ndred Sixteen O	nly, by Ba	nk of N	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL : 12	ML: 105		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. An	ita Satbir Chandali	iya						
Employee Code	: e23		Ва	nk Account/Ch	eque No	: 6800	3266791	
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G127	2
Original Basic+Grade Pay	: Rs. 8,441 /-		No	o. of Days in Mo	nth	: 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	ΙT					0
H.R.A.		1,307	Ele	ectricity and Wate	er			0
CLA		186	Lo	an Installment				3,000
TA		155	LIC					0
Washing Allowance		46	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			702
			Otl	her Deduction				0
Total Earnings		Rs. 11,235 /-	To	tal Deductions				Rs. 4,682 /-
	•	Net Salary:	Rs	. 6,553 /-				
Received Rs.	(In Words) Six Thou	sand Five Hur	ndre	ed Fifty-Three On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee Date:				
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. A	nita Satbir Chandal	iya						
Employee Code	: e23		Ва	nk Account/Ch	eque No	: 6800	3266791	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1272	2
Original Basic+Grade Pa	ay:Rs. 8,441 /-		No	o of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 7	
Earnings		Amount	nt Deductions					Amount
Basic Pay		5,451	Pro	ovident Fund				780
Grade Pay		1,084	Pro	ofession Tax				200
Dearness Allowance		3,006	IT					0
H.R.A.		1,307	Ele	ectricity and Wate	er			0
CLA		186	Lo	an Installment				3,000
TA		155	LIC	;				0
Washing Allowance		46	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deduction	n			702
			Oth	ner Deduction				0
Total Earnings		Rs. 11,235 /-	Tot	tal Deductions				Rs. 4,682 /-
	•	Net Salary:	Rs.	. 6,553 /-				
Received Re	s. (In Words) Six Thou	sand Five Hun	dre	d Fifty-Three On	ly, by Ban	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. Pra	mila Narayan Kag	ada							
Employee Code	: e24		Ва	nk Account/Ch	eque No	: 6800	3265969		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G12	73	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: ()	
Earnings		Amount	Dec	ductions				Am	ount
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	Loa	an Installment				;	3,000
TA		200	LIC	;					211
Washing Allowance		60	Uni	ion Fee					0
other allowance		0	Sal	ary Deposit					0
			Ho	spital Bill					0
			Lat	e Mark Deduction	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 14,932 /-	Tot	al Deductions				Rs. 4,	191 /-
		Net Salary:	Rs.	10,741 /-					
Received Rs. (II	Nords) Ten Thous	and Seven Hu	ındr	ed Fourty-One C	nly, by Ba	nk of N	/laharashtr	a.	
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. F	Pramila Narayan Kag	jada						
Employee Code	: e24		Bank Accou	nt/Che	que No	6800	3265969	
Designation	: Sweeper		PF Account	No.	:	MH-1	4718/G1273	3
Original Basic+Grade P	ay: Rs. 8,694 /-		No. of Days	in Mon	ith :	31		
Working Days: 25	Holidays: 5		Paid Leaves:	1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions					Amount
Basic Pay		7,294	Provident Fur	nd				780
Grade Pay		1,400	Profession Ta	ax				200
Dearness Allowance		3,999	IT					0
H.R.A.		1,739	Electricity and	d Water	,			0
CLA		240						3,000
TA		200	LIC					211
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposi	it				0
			Hospital Bill					0
			Late Mark Dec	duction				0
			Other Deducti	ion				0
Total Earnings		Rs. 14,932 /-	Total Deduction	ons				Rs. 4,191 /-
	•	Net Salary:	Rs. 10,741 /-		'			
Received Rs	. (In Words) Ten Thous	sand Seven Hu	ndred Fourty-	One On	ly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:0	EL: 12.5	N	/L:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Khan	ıdu Kisan Kamble	,						
Employee Code	: e25	- '	Bar	nk Account/Ch	eque No	: 6800	3265936	
Designation	: Sweeper	,	PF	Account No.		: MH-1	4718/G121	3
Original Basic+Grade Pay	: Rs. 8,694 /-	,	No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pai	d Leaves: 3		Unpaid	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,294	Pro	vident Fund				780
Grade Pay	1	1,400	Pro	ofession Tax				200
Dearness Allowance	1	3,999	IT					0
H.R.A.	1	1,739	Ele	ctricity and Wate	er			0
CLA	1	240	Loa	an Installment				2,500
TA	1	200	LIC	;				129
Washing Allowance	1	60	Uni	ion Fee				0
other allowance	1	200	Sal	ary Deposit				0
	1		Hos	spital Bill				0
	1		Lat	e Mark Deductio	n			0
	1	!	Oth	ner Deduction				0
Total Earnings		Rs. 15,132 /-	Tot	al Deductions				Rs. 3,609 /-
		Net Salary:	Rs.	11,523 /-				
Received Rs. (In)	Words) Eleven Thou	ısand Five Hu	ndre	ed Twenty-Three	Only, by E	Bank of	Maharashtr	a.
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.		: MH- 1	4718/G1213	}
Original Basic+Grade Pay	Rs. 8,694 /-		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		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				2,500
TA		200	LIC	;				129
Washing Allowance		60	Un	ion Fee				0
other allowance		200	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,132 /-	To	tal Deductions				Rs. 3,609 /-
		Net Salary:	Rs.	11,523 /-				
Received Rs. (In V	ords) Eleven Thou	sand Five Hu	ndr	ed Twenty-Three	Only, by I	Bank o	f Maharashtra	a.
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
Dearness Allowance		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	lonth	: 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
	•	•					

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
Dearness Allowance		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
		•					

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			
Dearness Allowance		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

Employee Name: Smt. Arat	i Virsing Bagadi							
Employee Code	: e29		Ва	nk Account/Ch	eque No	: 6800	3263224	
Designation	: Sweeper		PF	Account No.		: MH- 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. Mee	nakshi Salavraj F	arnandis						
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1340)
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		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				5,000
TA		200	LIC	;				1,225
Washing Allowance		60	Un	ion Fee				0
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. 7,205 /-
		Net Salary:	Rs.	. 6,125 /-				
Received Rs. (I	n Words) Six Thous	sand One Hun	dred	d Twenty-Five Or	nly, by Bar	nk of N	laharashtra.	
Checked by	Accounts Officer Employee Date:							
Balanace Leaves	CL:5	FL:0		EL : 15	ML : 59.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	enakshi Salavraj F	arnandis						
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1340	
Original Basic+Grade Pag	y:Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		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				5,000
TA		200	LIC	;				1,225
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 7,205 /-
	1	Net Salary:	Rs.	. 6,125 /-	-			
Received Rs.	(In Words) Six Thous	and One Hund	dred	d Twenty-Five Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL : 15	ML: 59.5		SP:0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Nish	na Sanjay Khatri							
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1341	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 5		Pa	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				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs	. 9,350 /-				
Received Rs.	. (In Words) Nine Th	ousand Three	Ηι	ındred Fifty Only	, by Bank	of Mar	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. Nish	a Sanjay Khatri								
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1341		
Original Basic+Grade Pay	Rs. 7,729 /-		No	of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 4.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	vident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,555	IT					0	
H.R.A.		1,546	Ele	ectricity and Wate	er			0	
CLA	240			Loan Installment			3,000		
ТА		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 3,980 /-	
		Net Salary:	Rs.	. 9,350 /-					
Received Rs.	(In Words) Nine Th	ousand Three	e Hu	indred Fifty Only	, by Bank	of Mar	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. Mon	ika Antoni Jumm	an						
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893	
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G243	3
Original Basic+Grade Pay	: Rs. 8,694 /-		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		7,294	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	Loa	an Installment				3,000
TA		200	LIC	;				180
Washing Allowance		60	Uni	ion Fee				0
other allowance		100	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,032 /-	Tot	al Deductions				Rs. 4,160 /-
		Net Salary:	Rs.	10,872 /-				
Received Rs. (In	Words) Ten Thous	and Eight Hun	ndre	d Seventy-Two C	Only, by Ba	ank of	Maharashtra	•
Checked by	Accounts Officer		Employee Date:			Date:		
Balanace Leaves	CL:1	FL:0		EL : 15	ML: 8.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

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Employee Name: Mrs. Mor	nika Antoni Jumm	an						
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893	
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G243	3
Original Basic+Grade Pay	: Rs. 8,694 /-		No	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	id Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,294	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,999	ΙΤ					0
H.R.A.		1,739	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				180
Washing Allowance		60	Uni	ion Fee				0
other allowance		100	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,032 /-	Tot	tal Deductions				Rs. 4,160 /-
		Net Salary:	Rs.	10,872 /-				
Received Rs. (In	Words) Ten Thousa	and Eight Hun	dre	d Seventy-Two C	Only, by Ba	ank of	Maharashtra	l .
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		Ва	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1370)
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o of Days in Mo	nth	: 31		
Working Days: 26.5	Holidays: 4		Pai	id Leaves: 0.5		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	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,472 /-	Tot	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	. 7,492 /-				
Received Rs. (In	Words) Seven Thou	usand Four H	und	red Ninety-Two C	Only, by Ba	ank 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. Suv	arna Suraj Salunk	the						
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1370)
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26.5	Holidays: 4		Pa	id Leaves: 0.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pre	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				0
other allowance		150	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 11,472 /-	То	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs	. 7,492 /-				
Received Rs. (In	Words) Seven Thou	usand Four H	und	red Ninety-Two C	Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:14.5 ML:7 SP:0				PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sha	antabai Rama Gaik	wad						
Employee Code	: e34		Bank Account/C	heque No	: 2002	9933402		
Designation	: Sweeper		PF Account No.		: MH-1	4718/G13	71	
Original Basic+Grade Pay	: Rs. 6,519 /-		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		5,219	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,999	IT				0	
H.R.A.		1,304	Electricity and Wa	ter			0	
CLA		240	Loan Installment				3,000	
TA		200	LIC				510	
Washing Allowance		60	Union Fee			510 0		
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 11,322 /-	Total Deductions				Rs. 4,490 /-	
		Net Salary:	Rs. 6,832 /-					
Received Rs. (In Words) Six Thous	sand Eight Hur	ndred Thirty-Two C	Only, by Bar	nk of Ma	aharashtra	ı .	
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.

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Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Other Mark Deduction Total Ta Ta Ta Ta Ta Ta Ta Ta Ta	Employee Name: Mrs. Sha	ntabai Rama Gaik	wad						
Original Basic+Grade Pay: Rs. 6,519 /- Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 Earnings Amount Deductions Am Basic Pay 5,219 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,999 IT H.R.A. 1,304 Electricity and Water CLA 240 Loan Installment 3 TA 200 LIC Washing Allowance 0 Union Fee Other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,322 /- Total Deductions Rs. 4,4 Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: e34		Ва	nk Account/Ch	eque No	: 2002	9933402	
Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 Earnings Amount Deductions Am Basic Pay 5,219 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,999 IT H.R.A. 1,304 Electricity and Water CLA 240 Loan Installment CLA TA 200 LIC Washing Allowance other allowance Other allowance Other Bellowance Other Deduction Total Earnings Rs. 11,322 /- Total Deductions Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1371	
Earnings Amount Deductions Am Basic Pay 5,219 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,999 IT H.R.A. 1,304 Electricity and Water CLA 240 Loan Installment 33 TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,322 /- Total Deductions Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Dearness Allowance Other allowance Total Earnings Rs. 11,322 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. S,219 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Working Days: 24	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance 1,300 Profession Tax 2,999 IT Electricity and Water Loan Installment TA 200 LIC Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,322 /- Total Deductions Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 1,304 CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance other allowance Total Earnings Rs. 11,322 /- Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer I glectricity and Water Loan Installment Salary LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.	Basic Pay		5,219	Pro	ovident Fund				780
H.R.A. CLA 240 CLA 240 Loan Installment CLC Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 11,322 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Electricity and Water Loan Installment Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 4,4 Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Employee Date:	Grade Pay		1,300	Pro	ofession Tax				200
CLA TA 200 LIC Washing Allowance other allowance other allowance Total Earnings Rs. 11,322 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by LIC Union Fee OUnion Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Employee Date:	Dearness Allowance		2,999	ΙT					0
TA Washing Allowance other allowance other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,322 /- Total Deductions Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.		1,304	Εle	ectricity and Wate	er			0
Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,322 /- Total Deductions Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240	Lo	an Installment				3,000
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,322 /- Total Deductions Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC					510
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,322 /- Total Deductions Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				0
Late Mark Deduction Other Deduction Total Earnings Rs. 11,322 /- Total Deductions Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight 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. 11,322 /- Total Deductions Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings Rs. 11,322 /- Total Deductions Rs. 4,4 Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				La	te Mark Deductio	n			0
Net Salary: Rs. 6,832 /- Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	her Deduction				0
Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 4,490 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs	. 6,832 /-				
	Received Rs. (I	n Words) Six Thous	and Eight Hu	ndr	ed Thirty-Two Or	nly, by Bar	nk of M	laharashtra.	
Balanace Leaves CL : 3 FL : 0 EL : 5 ML : 3.5 SP : 0 PL : 0	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

Employee Name: Mrs. Yam	Employee Name: Mrs. Yamuna Nitin Kambale									
Employee Code	: e35		Baı	nk Account/Ch	eque No	: 6800	3264228			
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1372	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	ın Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Uni	on Fee				0		
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. 980 /-		
		Net Salary:	Rs.	10,342 /-						
Received Rs. (In	Words) Ten Thous	and Three Hu	ındre	ed Fourty-Two O	nly, by Ba	nk of N	Maharashtra.			
Checked by	Accounts Officer			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. Yamu	ına Nitin Kambal	e						
• •	e35		Ba	nk Account/Ch	eque No	: 6800	3264228	
• •	Sweeper		l	Account No.	•		4718/G1372	
Original Basic+Grade Pay:	•			o. of Days in Mo		: 1 1 111-1 : 31	47 10/01372	
`	lolidays: 3		-	id Leaves: 6	i		d Leaves: 0	
Earnings	ionaayo. o	Amount		ductions		Onpan	u 200700. 0	Amount
Basic Pay			_	ovident Fund				780
Grade Pay		-, -	'	ofession Tax				200
Dearness Allowance		2,999	'	oression rax				200
H.R.A.			l	ectricity and Wate	ar l			0
CLA			l	an Installment	'			0
TA		200						0
Washing Allowance			-	ion Fee				0
other allowance			-	lary Deposit				0
other allowance		· ·	l	spital Bill				0
			l	spitar Bill te Mark Deductio	n			0
				ner Deduction	"			0
Total Earnings		Re 11 322 /-		tal Deductions				Rs. 980 /-
Total Lamings		Net Salary:						113. 300 /-
Received Ps (In 1	Words) Ten Thous				nly by Ra	nk of N	laharashtra	
Checked by	Accounts Officer	and milee nu		Employee	іпу, бу Ба	IIK OI N	Date:	
Balanace Leaves	CL:1	FL:0					PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mery Shamuvel Bhandarkar									
Employee Code	: e36		Ba	nk Account/Ch	eque No	: 6800	3258714		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1373	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	ΙΤ					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	on Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 980 /-	
		Net Salary:	Rs.	10,342 /-					
Received Rs. (Ir	Words) Ten Thous	and Three Hu	ndre	ed Fourty-Two O	nly, 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	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mer	y Shamuvel Bhan	darkar						
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1373	}
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pa	id Leaves: 4		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				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
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 /-	То	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	10,342 /-				
Received Rs. (In	Words) Ten Thous	and Three Hu	ndr	ed Fourty-Two O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 1	ML: 9.5		SP:0	PL:0

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Pay Slip Month: August 2014

Employee Name: Mrs. San	gita Prakash Paw	ar							
Employee Code	: e37		Ва	nk Account/Ch	eque No	: 6007	9171354		
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G13	86	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 6		Pai	id Leaves: 0.5		Unpai	d Leaves: 2	2.5	
Earnings		Amount	De	ductions				Am	ount
Basic Pay		3,677	Pro	vident Fund					780
Grade Pay		1,195	Pro	ofession Tax					175
Dearness Allowance		2,241	ΙT						0
H.R.A.		975	Ele	ctricity and Wate	er				0
CLA		221	Lo	an Installment					0
TA		184	LIC	;					0
Washing Allowance		55	Un	ion Fee					0
other allowance		0	Sa	ary Deposit					0
			Но	spital Bill					0
			Lat	e Mark Deduction	n				0
			Otl	ner Deduction					0
Total Earnings		Rs. 8,548 /-	To	tal Deductions				Rs. 9	955 /-
		Net Salary:	Rs	7,593 /-					
Received Rs. (In	Words) Seven Thou	ısand Five Hui	ndr	ed Ninety-Three	Only, by B	ank of	Maharasht	ra.	
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.

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Employee Name: Mrs. S	Sangita Prakash Pav	var				
Employee Code	: e37		Bank Account/C	heque No : 6	0079171354	
Designation	: Sweeper		PF Account No.	: M	H-14718/G13	886
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in M	onth : 3 ²	1	
Working Days: 22	Holidays: 6		Paid Leaves: 0.5	Un	paid Leaves:	2.5
Earnings		Amount	Deductions			Amount
Basic Pay		3,677	Provident Fund			780
Grade Pay		1,195	Profession Tax			175
Dearness Allowance		2,241	IT			0
H.R.A.		975	Electricity and Wa	ter		0
CLA		221	Loan Installment			0
TA		184	LIC			0
Washing Allowance		55	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 8,548 /-	Total Deductions			Rs. 955 /-
	•	Net Salary:	Rs. 7,593 /-	•		
Received Rs.	(In Words) Seven Tho	usand Five Hun	dred Ninety-Three	Only, by Banl	c of Maharash	tra.
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 Mo	onth :	31			
Working Days: 25	Holidays: 5	1	Paid Leaves: 1 Unpaid Leaves: 0)	
Earnings		Amount I	t Deductions				Amoun	
Basic Pay		0	Provident Fund				(
Grade Pay		0 1	Profession Tax				200	
Dearness Allowance		0 1	0 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	Pr	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		0	Lo	an Installment				0		
TA		0	LIC					0		
Washing Allowance		0	Salary Deposit					0		
other allowance		9,000	Hospital Bill			0				
			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			C		
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	Unpaid 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. Urm	nila Dattatraya Vil	khar								
Employee Code	: v593	1	Ва	nk Account/Ch	eque No	: 6011	2679736			
Designation	: Nurse	!	PF	Account No.		: MH-1	14718/G139	4		
Original Basic+Grade Pay	: Rs. 5,740 /-	!	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		4,440	Pro	vident Fund				780		
Grade Pay		1,300 ¹	Pro	ofession Tax				200		
Dearness Allowance		2,640	IT					0		
H.R.A.		1,148	Ele	ctricity and Wate	er			0		
CLA		240	Loa	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Salary Deposit					0		
		!	Ho	spital Bill				0		
		!	Lat	e Mark Deductio	n			0		
		!	Oth	ner Deduction				0		
Total Earnings		Rs. 10,028 /-	Tot	tal Deductions				Rs. 980 /-		
		Net Salary:	Rs.	. 9,048 /-						
Received Rs. (In	Words) Nine Thous	sand Fourty-E	ight	Only, by Bank o	f Maharas	htra, I	3r.Hadapsar			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 6.5	FL:0	EL : 11 ML : 6.5				SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. U	Jrmila Dattatraya Vi	khar						
Employee Code	: v593		Ban	k Account/Ch	eque No :	6011	2679736	
Designation	: Nurse		PF A	Account No.	:	MH-1	4718/G1394	
Original Basic+Grade F	Pay: Rs. 5,740 /-		No.	of Days in Mo	nth :	31		
Working Days: 26	Holidays: 5		Paid	Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dedu	uctions				Amoun
Basic Pay		4,440	Prov	ident Fund				780
Grade Pay		1,300	Profe	ession Tax				200
Dearness Allowance		2,640	ΙΤ					(
H.R.A.		1,148	Elect	tricity and Wate	er			
CLA		240	Loan	Installment				(
TA		200	LIC					(
Washing Allowance		60	Unio	n Fee				(
other allowance		0	Salaı	ry Deposit				(
			Hosp	oital Bill				
			Late	Mark Deductio	n			(
			Othe	r Deduction				
Total Earnings		Rs. 10,028 /-	Total	I Deductions				Rs. 980 /
		Net Salary:	Rs. 9	,048 /-	'			
Received Rs	. (In Words) Nine Thou	sand Fourty-E	ight C	only, by Bank o	f Maharasi	ntra, E	Br.Hadapsar .	
Checked by	Accounts Officer		Er	mployee			Date:	
Balanace Leaves	CL : 6.5	FL:0	Е	L : 11	ML : 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Vru	shali Dattatraya R	asal							
Employee Code	: v595		Ba	nk Account/Ch	eque No	: 6000	5766926		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	95	
Original Basic+Grade Pay	: Rs. 7,619 /-		No	No. of Days in Month : 31					
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		5,619	Pro	vident Fund					780
Grade Pay		2,000	Pro	fession Tax					200
Dearness Allowance		3,505	ΙΤ						0
H.R.A.		1,524	Ele	ctricity and Wate	er				0
CLA		240	Loa	an Installment					0
TA		200	LIC	;					0
Washing Allowance		60	Uni	ion Fee					0
other allowance		250	Sal	ary Deposit					0
			Hos	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 13,398 /-	Tot	al Deductions					Rs. 980 /-
		Net Salary:	Rs.	12,418 /-					
Received Rs. (Ir	Words) Twelve The	ousand Four F	lunc	dred Eightteen C	nly, by Ba	nk of I	Maharashtr	a.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL:1 ML:3 SP:0				SP:0	PL	: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vrus	hali Dattatraya R	asal							
Employee Code	: v595		Ba	nk Account/Ch	eque No	: 6000	5766926		
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1395	;	
Original Basic+Grade Pay :	Rs. 7,619 /-		No	No. of Days in Month : 31					
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	id 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 L			Loan Installment			0	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,398 /-	To	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	12,418 /-		•			
Received Rs. (In	Words) Twelve Tho	ousand Four H	lun	dred Eightteen O	nly, by Ba	ank of	Maharashtra.		
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 Unpaid Leaves: 0					
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund				0	
Grade Pay		0	Profession Tax				200	
Dearness Allowance		0	IT					
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installment				0	
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		11,300	Hospital Bill					
			Late Mark Deduction	on			0	
			Other Deduction					
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: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	:		PF Account	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 /-	Total Deduction	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 L	eaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				0
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	IT				0
H.R.A.		0	Electricity and V	/ater			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	ə:	
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	lectricity and Water					
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					
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. Manisha Prakash Memane

Employee Name: Mrs. Mar	ıisha Prakash Mer	nane							
Employee Code	: v601		Ba	nk Account/Ch	eque No	: 6800	9654052		
Designation	: Computer Opera	ator	PF	Account No.		: MH-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	id Leaves: 0		
Earnings		Amount	De	Deductions				Amount	
Basic Pay		4,440	Pro	ovident Fund				780	
Grade Pay		1,500						200	
Dearness Allowance	2,732			ІТ				0	
H.R.A.	1,188 E			Electricity and Water			0		
CLA		240 L					0		
TA		200	LIC	;				0	
Washing Allowance		О	Un	ion Fee				0	
other allowance		О	Salary Deposit						
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction		0			
Total Earnings		Rs. 10,300 /-	To	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs	. 9,320 /-					
Received Rs.	(In Words) Nine Tho	usand Three I	Hun	dred Twenty On	ly, by Banl	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 14	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0		EL:14	ML:4		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Nine Tho	usand Three I	Hun	dred Twenty Onl	y, by Banl	c of Ma	harashtra.	
		Net Salary:	Rs.	9,320 /-	'			
Total Earnings		Rs. 10,300 /-	Tot	al Deductions				Rs. 980 /
			Oth	ner Deduction				(
			Late	e Mark Deductio	n			(
			Hos	spital Bill				
other allowance		0	Sal	ary Deposit				(
Washing Allowance		0	Uni	ion Fee				(
TA		200	LIC	:				
CLA		240	Loa	an Installment				
H.R.A.		1,188	Ele	ctricity and Wate	er			
Dearness Allowance		2,732	IT					
Grade Pay		1,500	Pro	fession Tax				200
Basic Pay		4,440	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0)
Original Basic+Grade Pay	: Rs. 5,940 /-		No.	. of Days in Mo	nth :	: 31		
Designation	: Computer Opera	ator	PF	Account No.	:	: MH-1	4718/G13	96
Employee Code	: v601		Baı	nk Account/Ch	eque No	: 6800	9654052	
Employee Name: Mrs. Ma	nisha Prakash Mer	nane						

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		PF	Account No.		: MH-1	MH-14718/G1397			
Original Basic+Grade Pay	: Rs. 5,940 /-		No	. 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		4,440	Pro	vident Fund				780		
Grade Pay		1,500	Pro	ofession Tax				200		
Dearness Allowance		2,732	ΙT					0		
H.R.A.		1,188	Ele	ctricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Sal	ary Deposit				0		
			Но	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 10,300 /-	Tot	tal Deductions				Rs. 980 /-		
		Net Salary:	Rs.	. 9,320 /-	•					
Received Rs. (In Words) Nine Tho	usand Three	Hun	dred Twenty On	ly, by Banl	k of Ma	aharashtra.			
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. Sa	arika Nandkumar Sl	hinde							
Employee Code	: v602		Ва	nk Account/Ch	eque No	: 6801	1477533		
Designation	: Clerk		PF	Account No.		: MH- 1	4718/G1397	•	
Original Basic+Grade Pa	ıy : Rs. 5,940 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		4,440	Pro	vident Fund				780	
Grade Pay		1,500	Pro	fession Tax				200	
Dearness Allowance		2,732	ΙT					(
H.R.A.		1,188	Ele	ctricity and Wate	er			(
CLA		240					(
TA		200	LIC	;				(
Washing Allowance		0	Uni	on Fee				(
other allowance		0	Sal	ary Deposit				(
			Hos	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 10,300 /-	Tot	al Deductions				Rs. 980 /	
		Net Salary:	Rs.	9,320 /-					
Received Re	s. (In Words) Nine Tho	usand Three	Hun	dred Twenty On	ly, by Banl	k of Ma	aharashtra.		
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: Ms. Shai	a Vasant Dalvi							
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G139	8
Original Basic+Grade Pay	: Rs. 7,848 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 1	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,659	Pro	vident Fund				780
Grade Pay		1,935	Pro	ofession Tax				200
Dearness Allowance		3,494	ΙT					0
H.R.A.		1,519	Ele	ctricity and Wate	er			0
CLA		232	Loa	an Installment				0
TA		194	LIC	;				0
Washing Allowance		58	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			873
			Oth	ner Deduction				0
Total Earnings		Rs. 13,091 /-	Tot	al Deductions				Rs. 1,853 /-
		Net Salary:	Rs.	11,238 /-				
Received Rs. (In Words)	Eleven Thousand 7	Two Hundred	Thir	ty-Eight Only, by	Bank of N	/lahara	shtra, Br. H	adapsar .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Ms. Shai	a Vasant Dalvi							
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1398	3
Original Basic+Grade Pay	: Rs. 7,848 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,659	Pro	ovident Fund				780
Grade Pay		1,935	Pro	ofession Tax				200
Dearness Allowance		3,494	ΙT					0
H.R.A.		1,519	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				0
TA		194	LIC	;				0
Washing Allowance		58	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			873
			Otl	ner Deduction				0
Total Earnings		Rs. 13,091 /-	To	tal Deductions				Rs. 1,853 /-
		Net Salary:	Rs.	11,238 /-				
Received Rs. (In Words)	Eleven Thousand T	wo Hundred	Thir	ty-Eight Only, by	Bank of I	Mahara	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 Talek	car						
Employee Code	: v606		Ва	nk Account/Ch	eque No	: 6014	8858497	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1399)
Original Basic+Grade Pay	: Rs. 8,600 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,600	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		3,956	ΙT					0
H.R.A.		1,720	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,776 /-	То	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	13,796 /-				
Received Rs. (In Words)	Thirteen Thousand	Seven Hundr	ed l	Ninety-Six Only, I	by Bank of	Maha	rashtra Hada	psar 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. Sun	ita Rajendra Talek	car						
Employee Code	: v606		Ва	nk Account/Ch	eque No	: 6014	8858497	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1399)
Original Basic+Grade Pay	: Rs. 8,600 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,600	Pro	ovident Fund				780
Grade Pay		2,000	00 Profession Tax					200
Dearness Allowance		3,956	56 IT					0
H.R.A.		1,720	20 Electricity and Water				0	
CLA		240	Loan Installment					0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,776 /-	То	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	13,796 /-				
Received Rs. (In Words)	Thirteen Thousand	Seven Hundre	ed 1	Ninety-Six Only, b	y Bank of	Maha	rashtra Hada	osar 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	Profession Tax			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:	Rs. 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				0
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	IT				0
H.R.A.		0	Electricity and	Water			0
CLA		0	Loan Installmeı	nt			0
TA		0	LIC				0
Washing Allowance		0	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		Da	te:	
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			0
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 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	0 Profession Tax				(
Dearness Allowance		0	0 IT				(
H.R.A.		0	Ele	ctricity and Wate	er			(
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	lo. of Days in Mo	onth :	31		
Working Days: 24.5	Holidays: 5	F	Paid Leaves: 1.5		Unpai	d Leaves: ()
Earnings		Amount [Deductions				Amoun
Basic Pay		0 F	Provident Fund				C
Grade Pay		0 F	Profession Tax				175
Dearness Allowance		0 1	Г				C
H.R.A.		0 E	Electricity and Wat	er			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			0
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	' : 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 e	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		o 1	Profession Ta	x			175
Dearness Allowance		o 1	IT				(
H.R.A.		o 1	Electricity and	l Water			(
CLA		o 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) :	
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) :
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	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 6,000 /-	
	Received Rs. (In Words) Si	x Thousand Only, by Cash.	
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: 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	Electricity and Wa	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) :	
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) :	
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:
	+	 		-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

	-					
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.

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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	

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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 /-	Total Deductions				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	l 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	Profession Tax				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	Salary Deposit				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