

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Savita Kaluram Agwane			
Employee Code	: A02	Bank Account/Cheque No	: 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,785	Provident Fund	780
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	6,026	IT	0
H.R.A.	4,017	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 30,568 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 29,588 /-			
Received Rs. (In Words) Twenty-Nine Thousand Five Hundred Eigthy-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Savita Kaluram Agwane			
Employee Code	: A02	Bank Account/Cheque No	: 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,785	Provident Fund	780
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	6,026	IT	0
H.R.A.	4,017	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 30,568 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 29,588 /-			
Received Rs. (In Words) Twenty-Nine Thousand Five Hundred Eigthy-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Dr. Pradnya Pradip Sambhus			
Employee Code : A08		Bank Account/Cheque No : 68003264273	
Designation : RMO- Streerog & P. Tantra		PF Account No. : MH-14718/G1206	
Original Basic+Grade Pay : Rs. 21,476 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,876	Provident Fund	780
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	6,443	IT	0
H.R.A.	4,295	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 32,654 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 28,674 /-			
Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Dr. Pradnya Pradip Sambhus			
Employee Code : A08		Bank Account/Cheque No : 68003264273	
Designation : RMO- Streerog & P. Tantra		PF Account No. : MH-14718/G1206	
Original Basic+Grade Pay : Rs. 21,476 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,876	Provident Fund	780
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	6,443	IT	0
H.R.A.	4,295	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 32,654 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 28,674 /-			
Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Arun Raghunath Pandav			
Employee Code : A14		Bank Account/Cheque No : 68003263564	
Designation : Assist. Registrar		PF Account No. : MH-14718/G1331	
Original Basic+Grade Pay : Rs. 16,210 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,410	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,863	IT	0
H.R.A.	3,242	Electricity and Water	1,200
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 24,755 /-	Total Deductions	Rs. 5,180 /-
Net Salary: Rs. 19,575 /-			
Received Rs. (In Words) Nineteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Chandrashekhar Ulhas Mahajan			
Employee Code : A15		Bank Account/Cheque No : 68003266509	
Designation : R.M.O.- Kayachikitsa		PF Account No. : MH-14718/G1343	
Original Basic+Grade Pay : Rs. 24,360 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,360	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,308	IT	0
H.R.A.	4,872	Electricity and Water	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 38,380 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 37,400 /-			
Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Chandrashekhar Ulhas Mahajan			
Employee Code : A15		Bank Account/Cheque No : 68003266509	
Designation : R.M.O.- Kayachikitsa		PF Account No. : MH-14718/G1343	
Original Basic+Grade Pay : Rs. 24,360 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,360	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,308	IT	0
H.R.A.	4,872	Electricity and Water	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 38,380 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 37,400 /-			
Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Sachin Ramchandra Mahajan			
Employee Code : A17		Bank Account/Cheque No : 20137293843	
Designation : Assist. Registrar		PF Account No. : MH-14718/G1377	
Original Basic+Grade Pay : Rs. 13,850 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,250	Provident Fund	780
Grade Pay	2,600	Profession Tax	200
Dearness Allowance	4,155	IT	0
H.R.A.	2,770	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,215 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 20,235 /-			
Received Rs. (In Words) Twenty Thousand Two Hundred Thirty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Sachin Ramchandra Mahajan			
Employee Code : A17		Bank Account/Cheque No : 20137293843	
Designation : Assist. Registrar		PF Account No. : MH-14718/G1377	
Original Basic+Grade Pay : Rs. 13,850 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
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Grade Pay	2,600	Profession Tax	200
Dearness Allowance	4,155	IT	0
H.R.A.	2,770	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,215 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 20,235 /-			
Received Rs. (In Words) Twenty Thousand Two Hundred Thirty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Rahul Shantaram Khandge			
Employee Code	: A19	Bank Account/Cheque No	: 68011478661
Designation	: Jr. Assistant Registrar	PF Account No.	: MH-14718/G1389
Original Basic+Grade Pay	: Rs. 13,850 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,250	Provident Fund	780
Grade Pay	2,600	Profession Tax	200
Dearness Allowance	4,155	IT	0
H.R.A.	2,770	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,215 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 16,235 /-			
Received Rs. (In Words) Sixteen Thousand Two Hundred Thirty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Rahul Shantaram Khandge			
Employee Code	: A19	Bank Account/Cheque No	: 68011478661
Designation	: Jr. Assistant Registrar	PF Account No.	: MH-14718/G1389
Original Basic+Grade Pay	: Rs. 13,850 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,250	Provident Fund	780
Grade Pay	2,600	Profession Tax	200
Dearness Allowance	4,155	IT	0
H.R.A.	2,770	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,215 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 16,235 /-			
Received Rs. (In Words) Sixteen Thousand Two Hundred Thirty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Dr. Yogesh Sidhinath Prabhune			
Employee Code : A21		Bank Account/Cheque No : 60012727650	
Designation : Research Associates		PF Account No. : MH-14718/G1392	
Original Basic+Grade Pay : Rs. 12,925 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,125	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	3,878	IT	0
H.R.A.	2,585	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,828 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 18,848 /-			
Received Rs. (In Words) Eightteen Thousand Eight Hundred Forty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Dr. Yogesh Sidhinath Prabhune			
Employee Code : A21		Bank Account/Cheque No : 60012727650	
Designation : Research Associates		PF Account No. : MH-14718/G1392	
Original Basic+Grade Pay : Rs. 12,925 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,125	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	3,878	IT	0
H.R.A.	2,585	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
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		other deduction	0
Total Earnings	Rs. 19,828 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 18,848 /-			
Received Rs. (In Words) Eightteen Thousand Eight Hundred Forty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Sandeep Kisan Nevase			
Employee Code : A22		Bank Account/Cheque No : 68004511472	
Designation : Hospital Admin. Officer		PF Account No. : MH-14718/G1391	
Original Basic+Grade Pay : Rs. 9,491 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,847	IT	0
H.R.A.	1,898	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,676 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,696 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Sandeep Kisan Nevase			
Employee Code : A22		Bank Account/Cheque No : 68004511472	
Designation : Hospital Admin. Officer		PF Account No. : MH-14718/G1391	
Original Basic+Grade Pay : Rs. 9,491 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
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Basic Pay	7,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,847	IT	0
H.R.A.	1,898	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,676 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,696 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Dr. Smita Sambhaji Gade			
Employee Code : A23		Bank Account/Cheque No : 68011478026	
Designation : RMO - Shalyatantra		PF Account No. : MH-14718/G1393	
Original Basic+Grade Pay : Rs. 9,300 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,200	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,790	IT	0
H.R.A.	1,860	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,390 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,410 /-			
Received Rs. (In Words) Thirteen Thousand Four Hundred Ten Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Dr. Smita Sambhaji Gade			
Employee Code : A23		Bank Account/Cheque No : 68011478026	
Designation : RMO - Shalyatantra		PF Account No. : MH-14718/G1393	
Original Basic+Grade Pay : Rs. 9,300 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,200	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,790	IT	0
H.R.A.	1,860	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,390 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,410 /-			
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Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Bhagawan Jagannath Chaudhari			
Employee Code : AA05		Bank Account/Cheque No : 68003266780	
Designation : Senior Cashier		PF Account No. : MH-14718/G1125	
Original Basic+Grade Pay : Rs. 24,076 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,376	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	7,223	IT	0
H.R.A.	4,815	Electricity and Water	900
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 37,654 /-	Total Deductions	Rs. 1,880 /-
Net Salary: Rs. 35,774 /-			
Received Rs. (In Words) Thirty-Five Thousand Seven Hundred Seventy-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Bhagawan Jagannath Chaudhari			
Employee Code : AA05		Bank Account/Cheque No : 68003266780	
Designation : Senior Cashier		PF Account No. : MH-14718/G1125	
Original Basic+Grade Pay : Rs. 24,076 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,376	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	7,223	IT	0
H.R.A.	4,815	Electricity and Water	900
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 37,654 /-	Total Deductions	Rs. 1,880 /-
Net Salary: Rs. 35,774 /-			
Received Rs. (In Words) Thirty-Five Thousand Seven Hundred Seventy-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Sambhaji Ramchandra Poman			
Employee Code : AA08		Bank Account/Cheque No : 68003266258	
Designation : Senior Cashier		PF Account No. : MH-14718/G1238	
Original Basic+Grade Pay : Rs. 12,186 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	2,481
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,219 /-	Total Deductions	Rs. 9,461 /-
Net Salary: Rs. 9,758 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred Fifty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Sambhaji Ramchandra Poman			
Employee Code : AA08		Bank Account/Cheque No : 68003266258	
Designation : Senior Cashier		PF Account No. : MH-14718/G1238	
Original Basic+Grade Pay : Rs. 12,186 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	2,481
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,219 /-	Total Deductions	Rs. 9,461 /-
Net Salary: Rs. 9,758 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred Fifty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Sushma Sampat Borawake			
Employee Code : AA13		Bank Account/Cheque No : 68003266101	
Designation : Jr. Cashier		PF Account No. : MH-26567/G2476	
Original Basic+Grade Pay : Rs. 11,259 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,378	IT	0
H.R.A.	2,252	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,789
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,329 /-	Total Deductions	Rs. 2,769 /-
Net Salary: Rs. 14,560 /-			
Received Rs. (In Words) Fourteen Thousand Five Hundred Sixty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Sushma Sampat Borawake			
Employee Code : AA13		Bank Account/Cheque No : 68003266101	
Designation : Jr. Cashier		PF Account No. : MH-26567/G2476	
Original Basic+Grade Pay : Rs. 11,259 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,378	IT	0
H.R.A.	2,252	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,789
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,329 /-	Total Deductions	Rs. 2,769 /-
Net Salary: Rs. 14,560 /-			
Received Rs. (In Words) Fourteen Thousand Five Hundred Sixty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Raghunath Babubhai Chaudhari			
Employee Code : AA13		Bank Account/Cheque No : 68003264386	
Designation : Computer Programmer		PF Account No. : MH-14718/G1317	
Original Basic+Grade Pay : Rs. 22,686 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,986	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	6,806	IT	0
H.R.A.	4,537	Electricity and Water	0
CLA	240	Loan Installment	0
TA	800	LIC	810
Washing Allowance	0	Salary Deposit	0
other allowance	800	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 35,869 /-	Total Deductions	Rs. 1,790 /-
Net Salary: Rs. 34,079 /-			
Received Rs. (In Words) Thirty-Four Thousand Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Raghunath Babubhai Chaudhari			
Employee Code : AA13		Bank Account/Cheque No : 68003264386	
Designation : Computer Programmer		PF Account No. : MH-14718/G1317	
Original Basic+Grade Pay : Rs. 22,686 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,986	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	6,806	IT	0
H.R.A.	4,537	Electricity and Water	0
CLA	240	Loan Installment	0
TA	800	LIC	810
Washing Allowance	0	Salary Deposit	0
other allowance	800	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 35,869 /-	Total Deductions	Rs. 1,790 /-
Net Salary: Rs. 34,079 /-			
Received Rs. (In Words) Thirty-Four Thousand Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Madhav Bhaguji Padwal			
Employee Code : AA9		Bank Account/Cheque No : 68003266871	
Designation : Senior Clerk		PF Account No. : MH-14718/G1259	
Original Basic+Grade Pay : Rs. 19,815 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,315	Provident Fund	780
Grade Pay	4,500	Profession Tax	200
Dearness Allowance	5,945	IT	0
H.R.A.	3,963	Electricity and Water	0
CLA	240	Loan Installment	12,000
TA	800	LIC	703
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 31,263 /-	Total Deductions	Rs. 13,683 /-
Net Salary: Rs. 17,580 /-			
Received Rs. (In Words) Seventeen Thousand Five Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Madhav Bhaguji Padwal			
Employee Code : AA9		Bank Account/Cheque No : 68003266871	
Designation : Senior Clerk		PF Account No. : MH-14718/G1259	
Original Basic+Grade Pay : Rs. 19,815 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,315	Provident Fund	780
Grade Pay	4,500	Profession Tax	200
Dearness Allowance	5,945	IT	0
H.R.A.	3,963	Electricity and Water	0
CLA	240	Loan Installment	12,000
TA	800	LIC	703
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 31,263 /-	Total Deductions	Rs. 13,683 /-
Net Salary: Rs. 17,580 /-			
Received Rs. (In Words) Seventeen Thousand Five Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Mandakini Kailas Chandgude			
Employee Code : b05		Bank Account/Cheque No : 68003265787	
Designation : Ward Incharge		PF Account No. : MH-14718/G1116	
Original Basic+Grade Pay : Rs. 14,503 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 3	Paid Leaves: 12	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,403	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,351	IT	0
H.R.A.	2,901	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,505 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 21,525 /-			
Received Rs. (In Words) Twenty-One Thousand Five Hundred Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Mandakini Kailas Chandgude			
Employee Code : b05		Bank Account/Cheque No : 68003265787	
Designation : Ward Incharge		PF Account No. : MH-14718/G1116	
Original Basic+Grade Pay : Rs. 14,503 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 3	Paid Leaves: 12	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,403	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,351	IT	0
H.R.A.	2,901	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,505 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 21,525 /-			
Received Rs. (In Words) Twenty-One Thousand Five Hundred Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Vimal Ashok Jadhav			
Employee Code : b06		Bank Account/Cheque No : 68003263440	
Designation : Ward Incharge		PF Account No. : MH-14718/G1119	
Original Basic+Grade Pay : Rs. 17,587 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 3	Paid Leaves: 12	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,687	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	5,276	IT	0
H.R.A.	3,517	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 27,130 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 26,150 /-			
Received Rs. (In Words) Twenty-Six Thousand One Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Vimal Ashok Jadhav			
Employee Code : b06		Bank Account/Cheque No : 68003263440	
Designation : Ward Incharge		PF Account No. : MH-14718/G1119	
Original Basic+Grade Pay : Rs. 17,587 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 3	Paid Leaves: 12	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,687	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	5,276	IT	0
H.R.A.	3,517	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 27,130 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 26,150 /-			
Received Rs. (In Words) Twenty-Six Thousand One Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Shobha Kishor Pachpande			
Employee Code : b10		Bank Account/Cheque No : 68003263213	
Designation : Nurse		PF Account No. : MH-14718/G1145	
Original Basic+Grade Pay : Rs. 13,808 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,708	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,142	IT	0
H.R.A.	2,762	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	224
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,212 /-	Total Deductions	Rs. 1,204 /-
Net Salary: Rs. 20,008 /-			
Received Rs. (In Words) Twenty Thousand Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Shobha Kishor Pachpande			
Employee Code : b10		Bank Account/Cheque No : 68003263213	
Designation : Nurse		PF Account No. : MH-14718/G1145	
Original Basic+Grade Pay : Rs. 13,808 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,708	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,142	IT	0
H.R.A.	2,762	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	224
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,212 /-	Total Deductions	Rs. 1,204 /-
Net Salary: Rs. 20,008 /-			
Received Rs. (In Words) Twenty Thousand Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Anjana Mahendra Girase			
Employee Code : b100		Bank Account/Cheque No : 68003265856	
Designation : Nurse		PF Account No. : MH-14718/G1375	
Original Basic+Grade Pay : Rs. 6,118 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,618	Provident Fund	780
Grade Pay	1,500	Profession Tax	175
Dearness Allowance	1,835	IT	0
H.R.A.	1,224	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,677 /-	Total Deductions	Rs. 5,465 /-
Net Salary: Rs. 4,212 /-			
Received Rs. (In Words) Four Thousand Two Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Anjana Mahendra Girase			
Employee Code : b100		Bank Account/Cheque No : 68003265856	
Designation : Nurse		PF Account No. : MH-14718/G1375	
Original Basic+Grade Pay : Rs. 6,118 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,618	Provident Fund	780
Grade Pay	1,500	Profession Tax	175
Dearness Allowance	1,835	IT	0
H.R.A.	1,224	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,677 /-	Total Deductions	Rs. 5,465 /-
Net Salary: Rs. 4,212 /-			
Received Rs. (In Words) Four Thousand Two Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Jayshree Hanumant Tekawade			
Employee Code : b101		Bank Account/Cheque No : 68003263698	
Designation : Nurse		PF Account No. : MH-14718/G1378	
Original Basic+Grade Pay : Rs. 6,118 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 4	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,618	Provident Fund	780
Grade Pay	1,500	Profession Tax	175
Dearness Allowance	1,835	IT	0
H.R.A.	1,224	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,977 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 9,022 /-			
Received Rs. (In Words) Nine Thousand Twenty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Jayshree Hanumant Tekawade			
Employee Code : b101		Bank Account/Cheque No : 68003263698	
Designation : Nurse		PF Account No. : MH-14718/G1378	
Original Basic+Grade Pay : Rs. 6,118 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 4	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,618	Provident Fund	780
Grade Pay	1,500	Profession Tax	175
Dearness Allowance	1,835	IT	0
H.R.A.	1,224	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,977 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 9,022 /-			
Received Rs. (In Words) Nine Thousand Twenty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Kavita Chagan Thorave			
Employee Code : b102		Bank Account/Cheque No : 68003268472	
Designation : Nurse		PF Account No. : MH-14718/G1379	
Original Basic+Grade Pay : Rs. 6,118 /-		No. of Days in Month : 30	
Working Days: 1	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 29
Earnings	Amount	Deductions	Amount
Basic Pay	154	Provident Fund	32
Grade Pay	50	Profession Tax	0
Dearness Allowance	61	IT	0
H.R.A.	41	Electricity and Water	0
CLA	8	Loan Installment	0
TA	7	LIC	0
Washing Allowance	2	Salary Deposit	0
other allowance	4	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 327 /-	Total Deductions	Rs. 32 /-
Net Salary: Rs. 295 /-			
Received Rs. (In Words) Two Hundred Ninety-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Kavita Chagan Thorave			
Employee Code : b102		Bank Account/Cheque No : 68003268472	
Designation : Nurse		PF Account No. : MH-14718/G1379	
Original Basic+Grade Pay : Rs. 6,118 /-		No. of Days in Month : 30	
Working Days: 1	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 29
Earnings	Amount	Deductions	Amount
Basic Pay	154	Provident Fund	32
Grade Pay	50	Profession Tax	0
Dearness Allowance	61	IT	0
H.R.A.	41	Electricity and Water	0
CLA	8	Loan Installment	0
TA	7	LIC	0
Washing Allowance	2	Salary Deposit	0
other allowance	4	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 327 /-	Total Deductions	Rs. 32 /-
Net Salary: Rs. 295 /-			
Received Rs. (In Words) Two Hundred Ninety-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Bharati Ravindra Jamadar			
Employee Code : b103		Bank Account/Cheque No : 68003264910	
Designation : Nurse		PF Account No. : MH-14718/G1380	
Original Basic+Grade Pay : Rs. 6,118 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,618	Provident Fund	780
Grade Pay	1,500	Profession Tax	175
Dearness Allowance	1,835	IT	0
H.R.A.	1,224	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,927 /-	Total Deductions	Rs. 4,465 /-
Net Salary: Rs. 5,462 /-			
Received Rs. (In Words) Five Thousand Four Hundred Sixty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Bharati Ravindra Jamadar			
Employee Code : b103		Bank Account/Cheque No : 68003264910	
Designation : Nurse		PF Account No. : MH-14718/G1380	
Original Basic+Grade Pay : Rs. 6,118 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,618	Provident Fund	780
Grade Pay	1,500	Profession Tax	175
Dearness Allowance	1,835	IT	0
H.R.A.	1,224	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,927 /-	Total Deductions	Rs. 4,465 /-
Net Salary: Rs. 5,462 /-			
Received Rs. (In Words) Five Thousand Four Hundred Sixty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Maya Prashant Bhikule			
Employee Code : b104		Bank Account/Cheque No : 68004513548	
Designation : Nurse		PF Account No. : MH-14718/G1387	
Original Basic+Grade Pay : Rs. 5,912 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 8,413 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Thirteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Maya Prashant Bhikule			
Employee Code : b104		Bank Account/Cheque No : 68004513548	
Designation : Nurse		PF Account No. : MH-14718/G1387	
Original Basic+Grade Pay : Rs. 5,912 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 8,413 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Thirteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Miss. Snehal Laxman Raskar			
Employee Code : b105		Bank Account/Cheque No : 68004527992	
Designation : Nurse		PF Account No. : MH-14718/G1383	
Original Basic+Grade Pay : Rs. 5,912 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 8,413 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Thirteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Miss. Snehal Laxman Raskar			
Employee Code : b105		Bank Account/Cheque No : 68004527992	
Designation : Nurse		PF Account No. : MH-14718/G1383	
Original Basic+Grade Pay : Rs. 5,912 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 8,413 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Thirteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Shamim Ishaq Shaikh			
Employee Code : b11		Bank Account/Cheque No : 68003266407	
Designation : Nurse		PF Account No. : MH-14718/G1144	
Original Basic+Grade Pay : Rs. 13,345 /-		No. of Days in Month : 30	
Working Days: 9.5	Holidays: 5	Paid Leaves: 15.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,245	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,004	IT	0
H.R.A.	2,669	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,012
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 20,518 /-	Total Deductions	Rs. 1,992 /-
Net Salary: Rs. 18,526 /-			
Received Rs. (In Words) Eightteen Thousand Five Hundred Twenty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Shamim Ishaq Shaikh			
Employee Code : b11		Bank Account/Cheque No : 68003266407	
Designation : Nurse		PF Account No. : MH-14718/G1144	
Original Basic+Grade Pay : Rs. 13,345 /-		No. of Days in Month : 30	
Working Days: 9.5	Holidays: 5	Paid Leaves: 15.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,245	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,004	IT	0
H.R.A.	2,669	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,012
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 20,518 /-	Total Deductions	Rs. 1,992 /-
Net Salary: Rs. 18,526 /-			
Received Rs. (In Words) Eightteen Thousand Five Hundred Twenty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Mangal Tanaji Bhapkar			
Employee Code : b14		Bank Account/Cheque No : 68003266009	
Designation : Nurse		PF Account No. : MH-14718/G1163	
Original Basic+Grade Pay : Rs. 12,881 /-		No. of Days in Month : 30	
Working Days: 8	Holidays: 1	Paid Leaves: 12.5	Unpaid Leaves: 8.5
Earnings	Amount	Deductions	Amount
Basic Pay	7,726	Provident Fund	780
Grade Pay	1,505	Profession Tax	200
Dearness Allowance	2,769	IT	0
H.R.A.	1,846	Electricity and Water	0
CLA	172	Loan Installment	0
TA	143	LIC	0
Washing Allowance	43	Salary Deposit	0
other allowance	215	Hospital Bill	0
		Late Mark Deduction	1,341
		other deduction	0
Total Earnings	Rs. 14,419 /-	Total Deductions	Rs. 2,321 /-
Net Salary: Rs. 12,098 /-			
Received Rs. (In Words) Twelve Thousand Ninety-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Mangal Tanaji Bhapkar			
Employee Code : b14		Bank Account/Cheque No : 68003266009	
Designation : Nurse		PF Account No. : MH-14718/G1163	
Original Basic+Grade Pay : Rs. 12,881 /-		No. of Days in Month : 30	
Working Days: 8	Holidays: 1	Paid Leaves: 12.5	Unpaid Leaves: 8.5
Earnings	Amount	Deductions	Amount
Basic Pay	7,726	Provident Fund	780
Grade Pay	1,505	Profession Tax	200
Dearness Allowance	2,769	IT	0
H.R.A.	1,846	Electricity and Water	0
CLA	172	Loan Installment	0
TA	143	LIC	0
Washing Allowance	43	Salary Deposit	0
other allowance	215	Hospital Bill	0
		Late Mark Deduction	1,341
		other deduction	0
Total Earnings	Rs. 14,419 /-	Total Deductions	Rs. 2,321 /-
Net Salary: Rs. 12,098 /-			
Received Rs. (In Words) Twelve Thousand Ninety-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Mahejabeen Riyazahmed shaikh			
Employee Code : b21		Bank Account/Cheque No : 68003263462	
Designation : ICU Incharge		PF Account No. : MH-14718/G1241	
Original Basic+Grade Pay : Rs. 14,356 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,556	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,307	IT	0
H.R.A.	2,871	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	476
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,284 /-	Total Deductions	Rs. 5,456 /-
Net Salary: Rs. 16,828 /-			
Received Rs. (In Words) Sixteen Thousand Eight Hundred Twenty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Mahejabeen Riyazahmed shaikh			
Employee Code : b21		Bank Account/Cheque No : 68003263462	
Designation : ICU Incharge		PF Account No. : MH-14718/G1241	
Original Basic+Grade Pay : Rs. 14,356 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,556	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,307	IT	0
H.R.A.	2,871	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	476
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,284 /-	Total Deductions	Rs. 5,456 /-
Net Salary: Rs. 16,828 /-			
Received Rs. (In Words) Sixteen Thousand Eight Hundred Twenty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sujata Pravin Pachapande			
Employee Code : b27		Bank Account/Cheque No : 68003266848	
Designation : OPD Incharge		PF Account No. : MH-14718/G1147	
Original Basic+Grade Pay : Rs. 13,576 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,476	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,073	IT	0
H.R.A.	2,715	Electricity and Water	0
CLA	240	Loan Installment	9,400
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,114 /-	Total Deductions	Rs. 10,380 /-
Net Salary: Rs. 10,734 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sujata Pravin Pachapande			
Employee Code : b27		Bank Account/Cheque No : 68003266848	
Designation : OPD Incharge		PF Account No. : MH-14718/G1147	
Original Basic+Grade Pay : Rs. 13,576 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,476	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,073	IT	0
H.R.A.	2,715	Electricity and Water	0
CLA	240	Loan Installment	9,400
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,114 /-	Total Deductions	Rs. 10,380 /-
Net Salary: Rs. 10,734 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Urmila Suresh Kudale (Nevase)			
Employee Code : b31		Bank Account/Cheque No : 68003266065	
Designation : Nurse		PF Account No. : MH-14718/G1243	
Original Basic+Grade Pay : Rs. 12,186 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,029 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 14,049 /-			
Received Rs. (In Words) Fourteen Thousand Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Urmila Suresh Kudale (Nevase)			
Employee Code : b31		Bank Account/Cheque No : 68003266065	
Designation : Nurse		PF Account No. : MH-14718/G1243	
Original Basic+Grade Pay : Rs. 12,186 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,029 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 14,049 /-			
Received Rs. (In Words) Fourteen Thousand Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Anita Ramchandra Shitkal			
Employee Code : b32		Bank Account/Cheque No : 60023499696	
Designation : Ward Incharge		PF Account No. : MH-14718/G1244	
Original Basic+Grade Pay : Rs. 15,051 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	10,209	Provident Fund	780
Grade Pay	2,333	Profession Tax	200
Dearness Allowance	3,763	IT	0
H.R.A.	2,508	Electricity and Water	0
CLA	200	Loan Installment	2,000
TA	167	LIC	1,021
Washing Allowance	50	Salary Deposit	0
other allowance	208	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,438 /-	Total Deductions	Rs. 4,001 /-
Net Salary: Rs. 15,437 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Thirty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Anita Ramchandra Shitkal			
Employee Code : b32		Bank Account/Cheque No : 60023499696	
Designation : Ward Incharge		PF Account No. : MH-14718/G1244	
Original Basic+Grade Pay : Rs. 15,051 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	10,209	Provident Fund	780
Grade Pay	2,333	Profession Tax	200
Dearness Allowance	3,763	IT	0
H.R.A.	2,508	Electricity and Water	0
CLA	200	Loan Installment	2,000
TA	167	LIC	1,021
Washing Allowance	50	Salary Deposit	0
other allowance	208	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,438 /-	Total Deductions	Rs. 4,001 /-
Net Salary: Rs. 15,437 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Thirty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Surekha Santosh Nikam (Gadhawe)			
Employee Code : b37		Bank Account/Cheque No : 68003266430	
Designation : Nurse		PF Account No. : MH-14718/G1250	
Original Basic+Grade Pay : Rs. 12,186 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	2,041
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,029 /-	Total Deductions	Rs. 6,021 /-
Net Salary: Rs. 13,008 /-			
Received Rs. (In Words) Thirteen Thousand Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Surekha Santosh Nikam (Gadhawe)			
Employee Code : b37		Bank Account/Cheque No : 68003266430	
Designation : Nurse		PF Account No. : MH-14718/G1250	
Original Basic+Grade Pay : Rs. 12,186 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	2,041
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,029 /-	Total Deductions	Rs. 6,021 /-
Net Salary: Rs. 13,008 /-			
Received Rs. (In Words) Thirteen Thousand Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Pankaja Kishor Bhujbal			
Employee Code : b39		Bank Account/Cheque No : 68003263279	
Designation : Nurse		PF Account No. : MH-14718/G1260	
Original Basic+Grade Pay : Rs. 14,008 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,208	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,202	IT	0
H.R.A.	2,802	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,812 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 20,832 /-			
Received Rs. (In Words) Twenty Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Pankaja Kishor Bhujbal			
Employee Code : b39		Bank Account/Cheque No : 68003263279	
Designation : Nurse		PF Account No. : MH-14718/G1260	
Original Basic+Grade Pay : Rs. 14,008 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,208	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,202	IT	0
H.R.A.	2,802	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,812 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 20,832 /-			
Received Rs. (In Words) Twenty Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Shital Sanjay Sutar			
Employee Code	: b46	Bank Account/Cheque No	: 68003265970
Designation	: Sp./NICU Incharge	PF Account No.	: MH-14718/G1267
Original Basic+Grade Pay	: Rs. 14,008 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,208	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,202	IT	0
H.R.A.	2,802	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,762 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 20,782 /-			
Received Rs. (In Words) Twenty Thousand Seven Hundred Eighty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Shital Sanjay Sutar			
Employee Code	: b46	Bank Account/Cheque No	: 68003265970
Designation	: Sp./NICU Incharge	PF Account No.	: MH-14718/G1267
Original Basic+Grade Pay	: Rs. 14,008 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,208	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,202	IT	0
H.R.A.	2,802	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,762 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 20,782 /-			
Received Rs. (In Words) Twenty Thousand Seven Hundred Eighty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Uma Shivdas Dalvi			
Employee Code : b51		Bank Account/Cheque No : 68003265981	
Designation : Nurse		PF Account No. : MH-14718/G1279	
Original Basic+Grade Pay : Rs. 11,722 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	0
H.R.A.	2,344	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 18,083 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 14,103 /-			
Received Rs. (In Words) Fourteen Thousand One Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Uma Shivdas Dalvi			
Employee Code : b51		Bank Account/Cheque No : 68003265981	
Designation : Nurse		PF Account No. : MH-14718/G1279	
Original Basic+Grade Pay : Rs. 11,722 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	0
H.R.A.	2,344	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 18,083 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 14,103 /-			
Received Rs. (In Words) Fourteen Thousand One Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Rupali Sachin Gaikwad			
Employee Code : b54		Bank Account/Cheque No : 68003265040	
Designation : Nurse		PF Account No. : MH-14718/G1282	
Original Basic+Grade Pay : Rs. 11,722 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	0
H.R.A.	2,344	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 18,083 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 16,593 /-			
Received Rs. (In Words) Sixteen Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Rupali Sachin Gaikwad			
Employee Code : b54		Bank Account/Cheque No : 68003265040	
Designation : Nurse		PF Account No. : MH-14718/G1282	
Original Basic+Grade Pay : Rs. 11,722 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	0
H.R.A.	2,344	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 18,083 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 16,593 /-			
Received Rs. (In Words) Sixteen Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Savita Satish Katake			
Employee Code : b57		Bank Account/Cheque No : 68003263246	
Designation : Nurse		PF Account No. : MH-14718/G1295	
Original Basic+Grade Pay : Rs. 12,792 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,992	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	3,838	IT	0
H.R.A.	2,558	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,688 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 15,708 /-			
Received Rs. (In Words) Fifteen Thousand Seven Hundred Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Savita Satish Katake			
Employee Code : b57		Bank Account/Cheque No : 68003263246	
Designation : Nurse		PF Account No. : MH-14718/G1295	
Original Basic+Grade Pay : Rs. 12,792 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,992	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	3,838	IT	0
H.R.A.	2,558	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,688 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 15,708 /-			
Received Rs. (In Words) Fifteen Thousand Seven Hundred Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Jacinta John Paul			
Employee Code : b59		Bank Account/Cheque No : 68003264308	
Designation : O.T. Incharge		PF Account No. : MH-14718/G1303	
Original Basic+Grade Pay : Rs. 16,442 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,642	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,933	IT	0
H.R.A.	3,288	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 25,463 /-	Total Deductions	Rs. 6,980 /-
Net Salary: Rs. 18,483 /-			
Received Rs. (In Words) Eightteen Thousand Four Hundred Eighty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Jacinta John Paul			
Employee Code : b59		Bank Account/Cheque No : 68003264308	
Designation : O.T. Incharge		PF Account No. : MH-14718/G1303	
Original Basic+Grade Pay : Rs. 16,442 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,642	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,933	IT	0
H.R.A.	3,288	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 25,463 /-	Total Deductions	Rs. 6,980 /-
Net Salary: Rs. 18,483 /-			
Received Rs. (In Words) Eightteen Thousand Four Hundred Eighty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Surekha Shankar Nikam (KOLTE)			
Employee Code : b64		Bank Account/Cheque No : 68003263257	
Designation : Nurse		PF Account No. : MH-14718/G1313	
Original Basic+Grade Pay : Rs. 11,027 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 16,060 /-			
Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Surekha Shankar Nikam (KOLTE)			
Employee Code : b64		Bank Account/Cheque No : 68003263257	
Designation : Nurse		PF Account No. : MH-14718/G1313	
Original Basic+Grade Pay : Rs. 11,027 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 16,060 /-			
Received Rs. (In Words) Sixteen Thousand Sixty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Varsha Tejas Bhalerao			
Employee Code : b65		Bank Account/Cheque No : 68003264182	
Designation : Nurse		PF Account No. : MH-14718/G1314	
Original Basic+Grade Pay : Rs. 11,027 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 4,490 /-
Net Salary: Rs. 12,550 /-			
Received Rs. (In Words) Twelve Thousand Five Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Varsha Tejas Bhalerao			
Employee Code : b65		Bank Account/Cheque No : 68003264182	
Designation : Nurse		PF Account No. : MH-14718/G1314	
Original Basic+Grade Pay : Rs. 11,027 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 4,490 /-
Net Salary: Rs. 12,550 /-			
Received Rs. (In Words) Twelve Thousand Five Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Shital Prakash Sapkal (Mhetre)			
Employee Code : b70		Bank Account/Cheque No : 68003263778	
Designation : Nurse		PF Account No. : MH-14718/G1318	
Original Basic+Grade Pay : Rs. 10,795 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	8,260	Provident Fund	780
Grade Pay	1,995	Profession Tax	200
Dearness Allowance	3,077	IT	0
H.R.A.	2,051	Electricity and Water	0
CLA	228	Loan Installment	1,500
TA	190	LIC	0
Washing Allowance	57	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,858 /-	Total Deductions	Rs. 2,480 /-
Net Salary: Rs. 13,378 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Seventy-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Shital Prakash Sapkal (Mhetre)			
Employee Code : b70		Bank Account/Cheque No : 68003263778	
Designation : Nurse		PF Account No. : MH-14718/G1318	
Original Basic+Grade Pay : Rs. 10,795 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	8,260	Provident Fund	780
Grade Pay	1,995	Profession Tax	200
Dearness Allowance	3,077	IT	0
H.R.A.	2,051	Electricity and Water	0
CLA	228	Loan Installment	1,500
TA	190	LIC	0
Washing Allowance	57	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,858 /-	Total Deductions	Rs. 2,480 /-
Net Salary: Rs. 13,378 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Seventy-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)			
Employee Code : b72		Bank Account/Cheque No : 68003265335	
Designation : Nurse		PF Account No. : MH-14718/G1320	
Original Basic+Grade Pay : Rs. 10,795 /-		No. of Days in Month : 30	
Working Days: 17.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 5,980 /-
Net Salary: Rs. 10,713 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)			
Employee Code : b72		Bank Account/Cheque No : 68003265335	
Designation : Nurse		PF Account No. : MH-14718/G1320	
Original Basic+Grade Pay : Rs. 10,795 /-		No. of Days in Month : 30	
Working Days: 17.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 5,980 /-
Net Salary: Rs. 10,713 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Swati Amol Pawar			
Employee Code : b73		Bank Account/Cheque No : 68003266418	
Designation : Nurse		PF Account No. : MH-14718/G1321	
Original Basic+Grade Pay : Rs. 10,795 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 12,713 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Swati Amol Pawar			
Employee Code : b73		Bank Account/Cheque No : 68003266418	
Designation : Nurse		PF Account No. : MH-14718/G1321	
Original Basic+Grade Pay : Rs. 10,795 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 12,713 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Rupali Laxman Jagtap (Memane)			
Employee Code : b75		Bank Account/Cheque No : 68003265992	
Designation : Nurse		PF Account No. : MH-14718/G1332	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,480 /-			
Received Rs. (In Words) Fourteen Thousand Four Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Rupali Laxman Jagtap (Memane)			
Employee Code : b75		Bank Account/Cheque No : 68003265992	
Designation : Nurse		PF Account No. : MH-14718/G1332	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,480 /-			
Received Rs. (In Words) Fourteen Thousand Four Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Asmita Vijay Hagawane (Daundkar)			
Employee Code : b76		Bank Account/Cheque No : 68003266010	
Designation : Nurse		PF Account No. : MH-14718/G1333	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 13,970 /-			
Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Asmita Vijay Hagawane (Daundkar)			
Employee Code : b76		Bank Account/Cheque No : 68003266010	
Designation : Nurse		PF Account No. : MH-14718/G1333	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 13,970 /-			
Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Hemlata Ganesh Kapare			
Employee Code : b78		Bank Account/Cheque No : 68003258781	
Designation : Nurse		PF Account No. : MH-14718/G1335	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,710 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,730 /-			
Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Hemlata Ganesh Kapare			
Employee Code : b78		Bank Account/Cheque No : 68003258781	
Designation : Nurse		PF Account No. : MH-14718/G1335	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,710 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,730 /-			
Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Smita Sudhir Tilekar			
Employee Code : b80		Bank Account/Cheque No : 68003266768	
Designation : Nurse		PF Account No. : MH-14718/G1337	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 4,490 /-
Net Salary: Rs. 10,970 /-			
Received Rs. (In Words) Ten Thousand Nine Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Smita Sudhir Tilekar			
Employee Code : b80		Bank Account/Cheque No : 68003266768	
Designation : Nurse		PF Account No. : MH-14718/G1337	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 4,490 /-
Net Salary: Rs. 10,970 /-			
Received Rs. (In Words) Ten Thousand Nine Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Surekha Devendra Jadhav			
Employee Code : b82		Bank Account/Cheque No : 68003258725	
Designation : Nurse		PF Account No. : MH-14718/G1339	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	500
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 4,786 /-
Net Salary: Rs. 10,674 /-			
Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Surekha Devendra Jadhav			
Employee Code : b82		Bank Account/Cheque No : 68003258725	
Designation : Nurse		PF Account No. : MH-14718/G1339	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	500
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 4,786 /-
Net Salary: Rs. 10,674 /-			
Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Anita Vittal Bhavar			
Employee Code : b83		Bank Account/Cheque No : 68001609981	
Designation : Nurse		PF Account No. : MH-14718/G1342	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	Electricity and Water	0
H.R.A.	1,995	Loan Installment	0
CLA	240	LIC	510
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	0	Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 13,970 /-			
Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Anita Vittal Bhavar			
Employee Code : b83		Bank Account/Cheque No : 68001609981	
Designation : Nurse		PF Account No. : MH-14718/G1342	
Original Basic+Grade Pay : Rs. 9,973 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	Electricity and Water	0
H.R.A.	1,995	Loan Installment	0
CLA	240	LIC	510
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	0	Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 13,970 /-			
Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Miss. Rupali Virkant Ohol			
Employee Code : b85		Bank Account/Cheque No : 68003263326	
Designation : Nurse		PF Account No. : MH-14718/G1346	
Original Basic+Grade Pay : Rs. 9,002 /-		No. of Days in Month : 30	
Working Days: 16	Holidays: 4	Paid Leaves: 10	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,002	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,701	IT	0
H.R.A.	1,800	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,253 /-	Total Deductions	Rs. 5,001 /-
Net Salary: Rs. 9,252 /-			
Received Rs. (In Words) Nine Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Miss. Rupali Virkant Ohol			
Employee Code : b85		Bank Account/Cheque No : 68003263326	
Designation : Nurse		PF Account No. : MH-14718/G1346	
Original Basic+Grade Pay : Rs. 9,002 /-		No. of Days in Month : 30	
Working Days: 16	Holidays: 4	Paid Leaves: 10	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,002	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,701	IT	0
H.R.A.	1,800	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,253 /-	Total Deductions	Rs. 5,001 /-
Net Salary: Rs. 9,252 /-			
Received Rs. (In Words) Nine Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Sukhada Ramchandra Bhise			
Employee Code : b86		Bank Account/Cheque No : 68003263291	
Designation : Nurse		PF Account No. : MH-14718/G1347	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,760 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Sukhada Ramchandra Bhise			
Employee Code : b86		Bank Account/Cheque No : 68003263291	
Designation : Nurse		PF Account No. : MH-14718/G1347	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,760 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Ashwini Nilesh Paigude			
Employee Code : b87		Bank Account/Cheque No : 68003265357	
Designation : Nurse		PF Account No. : MH-14718/G1348	
Original Basic+Grade Pay : Rs. 9,002 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,002	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,701	IT	0
H.R.A.	1,800	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,253 /-	Total Deductions	Rs. 2,001 /-
Net Salary: Rs. 12,252 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Ashwini Nilesh Paigude			
Employee Code : b87		Bank Account/Cheque No : 68003265357	
Designation : Nurse		PF Account No. : MH-14718/G1348	
Original Basic+Grade Pay : Rs. 9,002 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,002	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,701	IT	0
H.R.A.	1,800	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,253 /-	Total Deductions	Rs. 2,001 /-
Net Salary: Rs. 12,252 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Rabbana Aslam Jamadar			
Employee Code : b88		Bank Account/Cheque No : 68003266076	
Designation : Nurse		PF Account No. : MH-14718/G1349	
Original Basic+Grade Pay : Rs. 10,067 /-		No. of Days in Month : 30	
Working Days: 14.5	Holidays: 4	Paid Leaves: 10.5	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	7,798	Provident Fund	780
Grade Pay	1,933	Profession Tax	200
Dearness Allowance	2,919	IT	0
H.R.A.	1,946	Electricity and Water	0
CLA	232	Loan Installment	3,000
TA	193	LIC	1,021
Washing Allowance	58	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,079 /-	Total Deductions	Rs. 5,001 /-
Net Salary: Rs. 10,078 /-			
Received Rs. (In Words) Ten Thousand Seventy-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Rabbana Aslam Jamadar			
Employee Code : b88		Bank Account/Cheque No : 68003266076	
Designation : Nurse		PF Account No. : MH-14718/G1349	
Original Basic+Grade Pay : Rs. 10,067 /-		No. of Days in Month : 30	
Working Days: 14.5	Holidays: 4	Paid Leaves: 10.5	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	7,798	Provident Fund	780
Grade Pay	1,933	Profession Tax	200
Dearness Allowance	2,919	IT	0
H.R.A.	1,946	Electricity and Water	0
CLA	232	Loan Installment	3,000
TA	193	LIC	1,021
Washing Allowance	58	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,079 /-	Total Deductions	Rs. 5,001 /-
Net Salary: Rs. 10,078 /-			
Received Rs. (In Words) Ten Thousand Seventy-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Sulbha Vishal Bhosale			
Employee Code : b89		Bank Account/Cheque No : 60016247581	
Designation : Nurse		PF Account No. : MH-14718/G1350	
Original Basic+Grade Pay : Rs. 10,067 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,850 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,870 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Sulbha Vishal Bhosale			
Employee Code : b89		Bank Account/Cheque No : 60016247581	
Designation : Nurse		PF Account No. : MH-14718/G1350	
Original Basic+Grade Pay : Rs. 10,067 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,850 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,870 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sandya Sunil Mhatre			
Employee Code : b90		Bank Account/Cheque No : 68003266054	
Designation : Nurse		PF Account No. : MH-14718/G1351	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,490 /-
Net Salary: Rs. 9,250 /-			
Received Rs. (In Words) Nine Thousand Two Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sandya Sunil Mhatre			
Employee Code : b90		Bank Account/Cheque No : 68003266054	
Designation : Nurse		PF Account No. : MH-14718/G1351	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,490 /-
Net Salary: Rs. 9,250 /-			
Received Rs. (In Words) Nine Thousand Two Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Suman Ashok Kudale			
Employee Code : b91		Bank Account/Cheque No : 68003266463	
Designation : Nurse		PF Account No. : MH-14718/G1352	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,490 /-
Net Salary: Rs. 9,250 /-			
Received Rs. (In Words) Nine Thousand Two Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Suman Ashok Kudale			
Employee Code : b91		Bank Account/Cheque No : 68003266463	
Designation : Nurse		PF Account No. : MH-14718/G1352	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,490 /-
Net Salary: Rs. 9,250 /-			
Received Rs. (In Words) Nine Thousand Two Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Tejashree Ganesh Bhujbal (kudale)			
Employee Code : b92		Bank Account/Cheque No : 68003266940	
Designation : Nurse		PF Account No. : MH-14718/G1353	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,040 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 10,060 /-			
Received Rs. (In Words) Ten Thousand Sixty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Tejashree Ganesh Bhujbal (kudale)			
Employee Code : b92		Bank Account/Cheque No : 68003266940	
Designation : Nurse		PF Account No. : MH-14718/G1353	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,040 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 10,060 /-			
Received Rs. (In Words) Ten Thousand Sixty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Savita Sunil Raut			
Employee Code : b93		Bank Account/Cheque No : 60029205330	
Designation : Nurse		PF Account No. : MH-14718/G1354	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,760 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Savita Sunil Raut			
Employee Code : b93		Bank Account/Cheque No : 60029205330	
Designation : Nurse		PF Account No. : MH-14718/G1354	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,760 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Haseena Mehboob Shaikh			
Employee Code : b95		Bank Account/Cheque No : 68003266485	
Designation : Nurse		PF Account No. : MH-14718/G1356	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 16.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	5,689	Provident Fund	780
Grade Pay	1,667	Profession Tax	200
Dearness Allowance	2,207	IT	0
H.R.A.	1,471	Electricity and Water	0
CLA	200	Loan Installment	3,000
TA	167	LIC	1,021
Washing Allowance	50	Salary Deposit	0
other allowance	208	Hospital Bill	0
		Late Mark Deduction	932
		other deduction	0
Total Earnings	Rs. 11,659 /-	Total Deductions	Rs. 5,933 /-
Net Salary: Rs. 5,726 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Twenty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Haseena Mehboob Shaikh			
Employee Code : b95		Bank Account/Cheque No : 68003266485	
Designation : Nurse		PF Account No. : MH-14718/G1356	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 16.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	5,689	Provident Fund	780
Grade Pay	1,667	Profession Tax	200
Dearness Allowance	2,207	IT	0
H.R.A.	1,471	Electricity and Water	0
CLA	200	Loan Installment	3,000
TA	167	LIC	1,021
Washing Allowance	50	Salary Deposit	0
other allowance	208	Hospital Bill	0
		Late Mark Deduction	932
		other deduction	0
Total Earnings	Rs. 11,659 /-	Total Deductions	Rs. 5,933 /-
Net Salary: Rs. 5,726 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Twenty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sonali Vinod Dixit (Mahamuni)			
Employee Code : b96		Bank Account/Cheque No : 68003264295	
Designation : Nurse		PF Account No. : MH-14718/G1357	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 12,250 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sonali Vinod Dixit (Mahamuni)			
Employee Code : b96		Bank Account/Cheque No : 68003264295	
Designation : Nurse		PF Account No. : MH-14718/G1357	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 12,250 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad)			
Employee Code : b97		Bank Account/Cheque No : 68003265108	
Designation : Nurse		PF Account No. : MH-14718/G1358	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,990 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,010 /-			
Received Rs. (In Words) Thirteen Thousand Ten Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad)			
Employee Code : b97		Bank Account/Cheque No : 68003265108	
Designation : Nurse		PF Account No. : MH-14718/G1358	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,990 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,010 /-			
Received Rs. (In Words) Thirteen Thousand Ten Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Varsha Rajaram Koli			
Employee Code : b98		Bank Account/Cheque No : 68003263542	
Designation : Nurse		PF Account No. : MH-14718/G1359	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	1,081
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,561 /-
Net Salary: Rs. 9,179 /-			
Received Rs. (In Words) Nine Thousand One Hundred Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Varsha Rajaram Koli			
Employee Code : b98		Bank Account/Cheque No : 68003263542	
Designation : Nurse		PF Account No. : MH-14718/G1359	
Original Basic+Grade Pay : Rs. 8,827 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	1,081
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,561 /-
Net Salary: Rs. 9,179 /-			
Received Rs. (In Words) Nine Thousand One Hundred Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Seema Anil Wagh (Aadak)			
Employee Code : b99		Bank Account/Cheque No : 68003263235	
Designation : Nurse		PF Account No. : MH-14718/G1360	
Original Basic+Grade Pay : Rs. 10,067 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,850 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,870 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Seema Anil Wagh (Aadak)			
Employee Code : b99		Bank Account/Cheque No : 68003263235	
Designation : Nurse		PF Account No. : MH-14718/G1360	
Original Basic+Grade Pay : Rs. 10,067 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,850 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,870 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Asha Bhiwaji Kalbhor			
Employee Code : c10		Bank Account/Cheque No : 68003266860	
Designation : Aya		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,259 /-		No. of Days in Month : 30	
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,078	IT	0
H.R.A.	2,052	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,039 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 15,839 /-			
Received Rs. (In Words) Fifteen Thousand Eight Hundred Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Asha Bhiwaji Kalbhor			
Employee Code : c10		Bank Account/Cheque No : 68003266860	
Designation : Aya		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,259 /-		No. of Days in Month : 30	
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,078	IT	0
H.R.A.	2,052	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,039 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 15,839 /-			
Received Rs. (In Words) Fifteen Thousand Eight Hundred Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Janabai Madhukar Banchod			
Employee Code : c12		Bank Account/Cheque No : 68003259398	
Designation : Aya		PF Account No. :	
Original Basic+Grade Pay : Rs. 9,772 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,272	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,932	IT	0
H.R.A.	1,954	Electricity and Water	0
CLA	240	Loan Installment	8,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,158 /-	Total Deductions	Rs. 8,200 /-
Net Salary: Rs. 6,958 /-			
Received Rs. (In Words) Six Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Janabai Madhukar Banchod			
Employee Code : c12		Bank Account/Cheque No : 68003259398	
Designation : Aya		PF Account No. :	
Original Basic+Grade Pay : Rs. 9,772 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,272	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,932	IT	0
H.R.A.	1,954	Electricity and Water	0
CLA	240	Loan Installment	8,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,158 /-	Total Deductions	Rs. 8,200 /-
Net Salary: Rs. 6,958 /-			
Received Rs. (In Words) Six Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Vijaya Shamrao Nikam			
Employee Code : c15		Bank Account/Cheque No : 68003266804	
Designation : Aya		PF Account No. : MH-14718/G1152	
Original Basic+Grade Pay : Rs. 9,285 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,785	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,786	IT	0
H.R.A.	1,857	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	148
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,428 /-	Total Deductions	Rs. 1,128 /-
Net Salary: Rs. 13,300 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Vijaya Shamrao Nikam			
Employee Code : c15		Bank Account/Cheque No : 68003266804	
Designation : Aya		PF Account No. : MH-14718/G1152	
Original Basic+Grade Pay : Rs. 9,285 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,785	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,786	IT	0
H.R.A.	1,857	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	148
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,428 /-	Total Deductions	Rs. 1,128 /-
Net Salary: Rs. 13,300 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Vaishali Suresh Tupe			
Employee Code : c16		Bank Account/Cheque No : 68003266600	
Designation : Aya		PF Account No. : MH-14718/G1153	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,050 /-			
Received Rs. (In Words) Thirteen Thousand Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Vaishali Suresh Tupe			
Employee Code : c16		Bank Account/Cheque No : 68003266600	
Designation : Aya		PF Account No. : MH-14718/G1153	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,050 /-			
Received Rs. (In Words) Thirteen Thousand Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sanjeevani Daniyal Masy			
Employee Code : c17		Bank Account/Cheque No : 68003265324	
Designation : Aya		PF Account No. : MH-14718/G1155	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	237
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 5,217 /-
Net Salary: Rs. 8,813 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Thirteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sanjeevani Daniyal Masy			
Employee Code : c17		Bank Account/Cheque No : 68003265324	
Designation : Aya		PF Account No. : MH-14718/G1155	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	237
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 5,217 /-
Net Salary: Rs. 8,813 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Thirteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Kamleshkumari Bavanna Bagalkoti			
Employee Code : c18		Bank Account/Cheque No : 68003263280	
Designation : Aya		PF Account No. : MH-14718/G1156	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 16	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 10
Earnings	Amount	Deductions	Amount
Basic Pay	5,080	Provident Fund	780
Grade Pay	933	Profession Tax	175
Dearness Allowance	1,804	IT	0
H.R.A.	1,203	Electricity and Water	0
CLA	160	Loan Installment	3,000
TA	133	LIC	0
Washing Allowance	40	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	1,870
		other deduction	0
Total Earnings	Rs. 9,353 /-	Total Deductions	Rs. 5,825 /-
Net Salary: Rs. 3,528 /-			
Received Rs. (In Words) Three Thousand Five Hundred Twenty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Kamleshkumari Bavanna Bagalkoti			
Employee Code : c18		Bank Account/Cheque No : 68003263280	
Designation : Aya		PF Account No. : MH-14718/G1156	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 16	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 10
Earnings	Amount	Deductions	Amount
Basic Pay	5,080	Provident Fund	780
Grade Pay	933	Profession Tax	175
Dearness Allowance	1,804	IT	0
H.R.A.	1,203	Electricity and Water	0
CLA	160	Loan Installment	3,000
TA	133	LIC	0
Washing Allowance	40	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	1,870
		other deduction	0
Total Earnings	Rs. 9,353 /-	Total Deductions	Rs. 5,825 /-
Net Salary: Rs. 3,528 /-			
Received Rs. (In Words) Three Thousand Five Hundred Twenty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Jayashree Suresh Pawar			
Employee Code : c19		Bank Account/Cheque No : 68003266098	
Designation : Aya		PF Account No. : MH-14718/G1158	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,050 /-			
Received Rs. (In Words) Thirteen Thousand Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Jayashree Suresh Pawar			
Employee Code : c19		Bank Account/Cheque No : 68003266098	
Designation : Aya		PF Account No. : MH-14718/G1158	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,050 /-			
Received Rs. (In Words) Thirteen Thousand Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Mandakini Baban Dhawale			
Employee Code : c20		Bank Account/Cheque No : 68003265017	
Designation : Aya		PF Account No. : MH-14718/G1160	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 16.5	Holidays: 4	Paid Leaves: 9.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	116
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 4,096 /-
Net Salary: Rs. 9,934 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Thirty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Mandakini Baban Dhawale			
Employee Code : c20		Bank Account/Cheque No : 68003265017	
Designation : Aya		PF Account No. : MH-14718/G1160	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 16.5	Holidays: 4	Paid Leaves: 9.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	116
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 4,096 /-
Net Salary: Rs. 9,934 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Thirty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Mangala Manohar Gaikwad			
Employee Code : c23		Bank Account/Cheque No : 68003266441	
Designation : Aya		PF Account No. : MH-14718/G1162	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	2,015
TA	200	LIC	234
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 3,229 /-
Net Salary: Rs. 10,801 /-			
Received Rs. (In Words) Ten Thousand Eight Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Mangala Manohar Gaikwad			
Employee Code : c23		Bank Account/Cheque No : 68003266441	
Designation : Aya		PF Account No. : MH-14718/G1162	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	2,015
TA	200	LIC	234
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 3,229 /-
Net Salary: Rs. 10,801 /-			
Received Rs. (In Words) Ten Thousand Eight Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Parvati Mahadev` Lakade			
Employee Code : c24		Bank Account/Cheque No : 68003264262	
Designation : Aya		PF Account No. : MH-14718/G1172	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 10
Earnings	Amount	Deductions	Amount
Basic Pay	5,080	Provident Fund	780
Grade Pay	933	Profession Tax	175
Dearness Allowance	1,804	IT	0
H.R.A.	1,203	Electricity and Water	0
CLA	160	Loan Installment	3,000
TA	133	LIC	255
Washing Allowance	40	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	467
		other deduction	0
Total Earnings	Rs. 9,353 /-	Total Deductions	Rs. 4,677 /-
Net Salary: Rs. 4,676 /-			
Received Rs. (In Words) Four Thousand Six Hundred Seventy-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Parvati Mahadev` Lakade			
Employee Code : c24		Bank Account/Cheque No : 68003264262	
Designation : Aya		PF Account No. : MH-14718/G1172	
Original Basic+Grade Pay : Rs. 9,020 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 10
Earnings	Amount	Deductions	Amount
Basic Pay	5,080	Provident Fund	780
Grade Pay	933	Profession Tax	175
Dearness Allowance	1,804	IT	0
H.R.A.	1,203	Electricity and Water	0
CLA	160	Loan Installment	3,000
TA	133	LIC	255
Washing Allowance	40	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	467
		other deduction	0
Total Earnings	Rs. 9,353 /-	Total Deductions	Rs. 4,677 /-
Net Salary: Rs. 4,676 /-			
Received Rs. (In Words) Four Thousand Six Hundred Seventy-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Sharda Suresh Bansode			
Employee Code : c27		Bank Account/Cheque No : 68003258792	
Designation : Aya		PF Account No. : MH-14718/G1181	
Original Basic+Grade Pay : Rs. 8,858 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	551
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 6,531 /-
Net Salary: Rs. 7,256 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Sharda Suresh Bansode			
Employee Code : c27		Bank Account/Cheque No : 68003258792	
Designation : Aya		PF Account No. : MH-14718/G1181	
Original Basic+Grade Pay : Rs. 8,858 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	551
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 6,531 /-
Net Salary: Rs. 7,256 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Pushpa Shashikant Sali			
Employee Code : c32		Bank Account/Cheque No : 68003264400	
Designation : Aya		PF Account No. : MH-14718/G1196	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 3	Paid Leaves: 4.5	Unpaid Leaves: 5.5
Earnings	Amount	Deductions	Amount
Basic Pay	5,977	Provident Fund	780
Grade Pay	1,143	Profession Tax	200
Dearness Allowance	2,136	IT	0
H.R.A.	1,424	Electricity and Water	0
CLA	196	Loan Installment	5,000
TA	163	LIC	1,251
Washing Allowance	49	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,088 /-	Total Deductions	Rs. 7,231 /-
Net Salary: Rs. 3,857 /-			
Received Rs. (In Words) Three Thousand Eight Hundred Fifty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Pushpa Shashikant Sali			
Employee Code : c32		Bank Account/Cheque No : 68003264400	
Designation : Aya		PF Account No. : MH-14718/G1196	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 3	Paid Leaves: 4.5	Unpaid Leaves: 5.5
Earnings	Amount	Deductions	Amount
Basic Pay	5,977	Provident Fund	780
Grade Pay	1,143	Profession Tax	200
Dearness Allowance	2,136	IT	0
H.R.A.	1,424	Electricity and Water	0
CLA	196	Loan Installment	5,000
TA	163	LIC	1,251
Washing Allowance	49	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,088 /-	Total Deductions	Rs. 7,231 /-
Net Salary: Rs. 3,857 /-			
Received Rs. (In Words) Three Thousand Eight Hundred Fifty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Nanda Kumar Awale			
Employee Code : c33		Bank Account/Cheque No : 68003265947	
Designation : Aya		PF Account No. : MH-14718/G1197	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	703
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 4,683 /-
Net Salary: Rs. 8,896 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Nanda Kumar Awale			
Employee Code : c33		Bank Account/Cheque No : 68003265947	
Designation : Aya		PF Account No. : MH-14718/G1197	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	703
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 4,683 /-
Net Salary: Rs. 8,896 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Manda Bhalchandra Jagtap			
Employee Code : c34		Bank Account/Cheque No : 68003263508	
Designation : Aya		PF Account No. : MH-14718/G1231	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	242
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 3,722 /-
Net Salary: Rs. 9,648 /-			
Received Rs. (In Words) Nine Thousand Six Hundred Fourty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Manda Bhalchandra Jagtap			
Employee Code : c34		Bank Account/Cheque No : 68003263508	
Designation : Aya		PF Account No. : MH-14718/G1231	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	242
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 3,722 /-
Net Salary: Rs. 9,648 /-			
Received Rs. (In Words) Nine Thousand Six Hundred Fourty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sangita Shashikant Thombre			
Employee Code : c35		Bank Account/Cheque No : 68003264375	
Designation : Aya		PF Account No. : MH-14718/G1234	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	288
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 6,068 /-
Net Salary: Rs. 7,302 /-			
Received Rs. (In Words) Seven Thousand Three Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sangita Shashikant Thombre			
Employee Code : c35		Bank Account/Cheque No : 68003264375	
Designation : Aya		PF Account No. : MH-14718/G1234	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	288
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 6,068 /-
Net Salary: Rs. 7,302 /-			
Received Rs. (In Words) Seven Thousand Three Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Nalini Vijay Vairal			
Employee Code : c36		Bank Account/Cheque No : 68003266815	
Designation : Aya		PF Account No. : MH-14718/G1177	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	143
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 6,123 /-
Net Salary: Rs. 7,456 /-			
Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Nalini Vijay Vairal			
Employee Code : c36		Bank Account/Cheque No : 68003266815	
Designation : Aya		PF Account No. : MH-14718/G1177	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	143
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 6,123 /-
Net Salary: Rs. 7,456 /-			
Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Shaila Prakash Pethkar			
Employee Code : c37		Bank Account/Cheque No : 68003264353	
Designation : Aya		PF Account No. : MH-14718/G1216	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 9	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,390 /-			
Received Rs. (In Words) Twelve Thousand Three Hundred Ninety Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Shaila Prakash Pethkar			
Employee Code : c37		Bank Account/Cheque No : 68003264353	
Designation : Aya		PF Account No. : MH-14718/G1216	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 9	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,390 /-			
Received Rs. (In Words) Twelve Thousand Three Hundred Ninety Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Muktabai Shivaji Khaire			
Employee Code : c38		Bank Account/Cheque No : 68003263202	
Designation : Aya		PF Account No. : MH-14718/G1219	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	150
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 1,130 /-
Net Salary: Rs. 12,240 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Muktabai Shivaji Khaire			
Employee Code : c38		Bank Account/Cheque No : 68003263202	
Designation : Aya		PF Account No. : MH-14718/G1219	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	150
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 1,130 /-
Net Salary: Rs. 12,240 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Anuradha Dattatray Jadhav			
Employee Code : c39		Bank Account/Cheque No : 68003265404	
Designation : Aya		PF Account No. : MH-14718/G1221	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,470 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,490 /-			
Received Rs. (In Words) Twelve Thousand Four Hundred Ninety Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Anuradha Dattatray Jadhav			
Employee Code : c39		Bank Account/Cheque No : 68003265404	
Designation : Aya		PF Account No. : MH-14718/G1221	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,470 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,490 /-			
Received Rs. (In Words) Twelve Thousand Four Hundred Ninety Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Ketaki Kiran Veer			
Employee Code : c40		Bank Account/Cheque No : 68003264239	
Designation : Aya		PF Account No. : MH-14718/G1220	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	3,500
TA	200	LIC	447
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,520 /-	Total Deductions	Rs. 4,927 /-
Net Salary: Rs. 8,593 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Ketaki Kiran Veer			
Employee Code : c40		Bank Account/Cheque No : 68003264239	
Designation : Aya		PF Account No. : MH-14718/G1220	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	3,500
TA	200	LIC	447
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,520 /-	Total Deductions	Rs. 4,927 /-
Net Salary: Rs. 8,593 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Yashmin Amin Khan			
Employee Code : c42		Bank Account/Cheque No : 68003265028	
Designation : Aya		PF Account No. : MH-14718/G1218	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 16.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 3
Earnings	Amount	Deductions	Amount
Basic Pay	6,462	Provident Fund	780
Grade Pay	1,260	Profession Tax	200
Dearness Allowance	2,317	IT	0
H.R.A.	1,544	Electricity and Water	0
CLA	216	Loan Installment	4,000
TA	180	LIC	0
Washing Allowance	54	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,033 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 7,053 /-			
Received Rs. (In Words) Seven Thousand Fifty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Yashmin Amin Khan			
Employee Code : c42		Bank Account/Cheque No : 68003265028	
Designation : Aya		PF Account No. : MH-14718/G1218	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 16.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 3
Earnings	Amount	Deductions	Amount
Basic Pay	6,462	Provident Fund	780
Grade Pay	1,260	Profession Tax	200
Dearness Allowance	2,317	IT	0
H.R.A.	1,544	Electricity and Water	0
CLA	216	Loan Installment	4,000
TA	180	LIC	0
Washing Allowance	54	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,033 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 7,053 /-			
Received Rs. (In Words) Seven Thousand Fifty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Manda Baban Shedge			
Employee Code : c44		Bank Account/Cheque No : 68003265313	
Designation : Aya		PF Account No. : MH-26567/G2053	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 7	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	316
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 4,296 /-
Net Salary: Rs. 8,865 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Sixty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Manda Baban Shedge			
Employee Code : c44		Bank Account/Cheque No : 68003265313	
Designation : Aya		PF Account No. : MH-26567/G2053	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 7	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	316
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 4,296 /-
Net Salary: Rs. 8,865 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Sixty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Vandana Sunil Palkar			
Employee Code : c46		Bank Account/Cheque No : 68003263304	
Designation : Aya		PF Account No. : MH-14718/G1270	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,181 /-			
Received Rs. (In Words) Twelve Thousand One Hundred Eigthy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Vandana Sunil Palkar			
Employee Code : c46		Bank Account/Cheque No : 68003263304	
Designation : Aya		PF Account No. : MH-14718/G1270	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,181 /-			
Received Rs. (In Words) Twelve Thousand One Hundred Eigthy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Hema Sanjay Ghute			
Employee Code : c47		Bank Account/Cheque No : 68003263268	
Designation : Aya		PF Account No. : MH-14718/G1284	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 7	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 8,401 /-			
Received Rs. (In Words) Eight Thousand Four Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Hema Sanjay Ghute			
Employee Code : c47		Bank Account/Cheque No : 68003263268	
Designation : Aya		PF Account No. : MH-14718/G1284	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 7	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 8,401 /-			
Received Rs. (In Words) Eight Thousand Four Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Nilima Bhushan Khire			
Employee Code : c48		Bank Account/Cheque No : 68003263654	
Designation : Aya		PF Account No. : MH-14718/G1290	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	263
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 4,243 /-
Net Salary: Rs. 8,502 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Nilima Bhushan Khire			
Employee Code : c48		Bank Account/Cheque No : 68003263654	
Designation : Aya		PF Account No. : MH-14718/G1290	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	263
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 4,243 /-
Net Salary: Rs. 8,502 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Kavita Dilip Pandit			
Employee Code : c49		Bank Account/Cheque No : 68003266928	
Designation : Aya		PF Account No. : MH-14718/G1291	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	295
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,845 /-	Total Deductions	Rs. 6,275 /-
Net Salary: Rs. 6,570 /-			
Received Rs. (In Words) Six Thousand Five Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Kavita Dilip Pandit			
Employee Code : c49		Bank Account/Cheque No : 68003266928	
Designation : Aya		PF Account No. : MH-14718/G1291	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	295
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,845 /-	Total Deductions	Rs. 6,275 /-
Net Salary: Rs. 6,570 /-			
Received Rs. (In Words) Six Thousand Five Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Hira Kamalakar Pawar			
Employee Code : c50		Bank Account/Cheque No : 68003266429	
Designation : Aya		PF Account No. : MH-14718/G1292	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 8,765 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Sixty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Hira Kamalakar Pawar			
Employee Code : c50		Bank Account/Cheque No : 68003266429	
Designation : Aya		PF Account No. : MH-14718/G1292	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 8,765 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Sixty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Meena Prashant Kanase			
Employee Code : c51		Bank Account/Cheque No : 68003265051	
Designation : Aya		PF Account No. : MH-14718/G1293	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 7,001 /-
Net Salary: Rs. 5,744 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Fourty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Meena Prashant Kanase			
Employee Code : c51		Bank Account/Cheque No : 68003265051	
Designation : Aya		PF Account No. : MH-14718/G1293	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 7,001 /-
Net Salary: Rs. 5,744 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Fourty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Mangal Hanumant Kambale			
Employee Code : c52		Bank Account/Cheque No : 68003266087	
Designation : Aya		PF Account No. : MH-14718/G1294	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 4,286 /-
Net Salary: Rs. 8,459 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Mangal Hanumant Kambale			
Employee Code : c52		Bank Account/Cheque No : 68003266087	
Designation : Aya		PF Account No. : MH-14718/G1294	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 4,286 /-
Net Salary: Rs. 8,459 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Husena Gafar Shaikh			
Employee Code : c53		Bank Account/Cheque No : 68003264251	
Designation : Aya		PF Account No. : MH-14718/G1327	
Original Basic+Grade Pay : Rs. 7,643 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 1,797 /-
Net Salary: Rs. 10,168 /-			
Received Rs. (In Words) Ten Thousand One Hundred Sixty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Husena Gafar Shaikh			
Employee Code : c53		Bank Account/Cheque No : 68003264251	
Designation : Aya		PF Account No. : MH-14718/G1327	
Original Basic+Grade Pay : Rs. 7,643 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 1,797 /-
Net Salary: Rs. 10,168 /-			
Received Rs. (In Words) Ten Thousand One Hundred Sixty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Radha Vishnu Sanap			
Employee Code : c55		Bank Account/Cheque No : 68003266214	
Designation : Aya		PF Account No. : MH-14718/G1329	
Original Basic+Grade Pay : Rs. 7,643 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	408
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,065 /-	Total Deductions	Rs. 4,388 /-
Net Salary: Rs. 7,677 /-			
Received Rs. (In Words) Seven Thousand Six Hundred Seventy-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Radha Vishnu Sanap			
Employee Code : c55		Bank Account/Cheque No : 68003266214	
Designation : Aya		PF Account No. : MH-14718/G1329	
Original Basic+Grade Pay : Rs. 7,643 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	408
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,065 /-	Total Deductions	Rs. 4,388 /-
Net Salary: Rs. 7,677 /-			
Received Rs. (In Words) Seven Thousand Six Hundred Seventy-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Smt. Kirti Suresh Dorkar			
Employee Code : c56		Bank Account/Cheque No : 68003265958	
Designation : Aya		PF Account No. : MH-14718/G1330	
Original Basic+Grade Pay : Rs. 7,643 /-		No. of Days in Month : 30	
Working Days: 14	Holidays: 12	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 5,286 /-
Net Salary: Rs. 6,679 /-			
Received Rs. (In Words) Six Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Smt. Kirti Suresh Dorkar			
Employee Code : c56		Bank Account/Cheque No : 68003265958	
Designation : Aya		PF Account No. : MH-14718/G1330	
Original Basic+Grade Pay : Rs. 7,643 /-		No. of Days in Month : 30	
Working Days: 14	Holidays: 12	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 5,286 /-
Net Salary: Rs. 6,679 /-			
Received Rs. (In Words) Six Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Krushna Tukaram Kadam			
Employee Code : c57		Bank Account/Cheque No : 68003263586	
Designation : Aya		PF Account No. : MH-14718/G1362	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 2,955 /-
Net Salary: Rs. 7,039 /-			
Received Rs. (In Words) Seven Thousand Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Krushna Tukaram Kadam			
Employee Code : c57		Bank Account/Cheque No : 68003263586	
Designation : Aya		PF Account No. : MH-14718/G1362	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 2,955 /-
Net Salary: Rs. 7,039 /-			
Received Rs. (In Words) Seven Thousand Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Kanchan Vijay Shinde			
Employee Code : c59		Bank Account/Cheque No : 68003265062	
Designation : Aya		PF Account No. : MH-14718/G1364	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 14.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	3,856	Provident Fund	757
Grade Pay	997	Profession Tax	175
Dearness Allowance	1,456	IT	0
H.R.A.	971	Electricity and Water	0
CLA	184	Loan Installment	3,000
TA	153	LIC	0
Washing Allowance	46	Salary Deposit	0
other allowance	77	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,740 /-	Total Deductions	Rs. 3,932 /-
Net Salary: Rs. 3,808 /-			
Received Rs. (In Words) Three Thousand Eight Hundred Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Kanchan Vijay Shinde			
Employee Code : c59		Bank Account/Cheque No : 68003265062	
Designation : Aya		PF Account No. : MH-14718/G1364	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 14.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	3,856	Provident Fund	757
Grade Pay	997	Profession Tax	175
Dearness Allowance	1,456	IT	0
H.R.A.	971	Electricity and Water	0
CLA	184	Loan Installment	3,000
TA	153	LIC	0
Washing Allowance	46	Salary Deposit	0
other allowance	77	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,740 /-	Total Deductions	Rs. 3,932 /-
Net Salary: Rs. 3,808 /-			
Received Rs. (In Words) Three Thousand Eight Hundred Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Madhavi Sanjay Patharkar			
Employee Code : c60		Bank Account/Cheque No : 68003266837	
Designation : Aya		PF Account No. : MH-14718/G1365	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 3,955 /-
Net Salary: Rs. 6,039 /-			
Received Rs. (In Words) Six Thousand Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Madhavi Sanjay Patharkar			
Employee Code : c60		Bank Account/Cheque No : 68003266837	
Designation : Aya		PF Account No. : MH-14718/G1365	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 3,955 /-
Net Salary: Rs. 6,039 /-			
Received Rs. (In Words) Six Thousand Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Ratnmala Balu Pethe			
Employee Code : c61		Bank Account/Cheque No : 68003265119	
Designation : Aya		PF Account No. : MH-14718/G1366	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 1,235 /-
Net Salary: Rs. 8,859 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Ratnmala Balu Pethe			
Employee Code : c61		Bank Account/Cheque No : 68003265119	
Designation : Aya		PF Account No. : MH-14718/G1366	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 1,235 /-
Net Salary: Rs. 8,859 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Kamal Ramesh Ghodake			
Employee Code : c62		Bank Account/Cheque No : 68003266951	
Designation : Aya		PF Account No. : MH-14718/G1367	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 4,490 /-
Net Salary: Rs. 5,604 /-			
Received Rs. (In Words) Five Thousand Six Hundred Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Kamal Ramesh Ghodake			
Employee Code : c62		Bank Account/Cheque No : 68003266951	
Designation : Aya		PF Account No. : MH-14718/G1367	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 4,490 /-
Net Salary: Rs. 5,604 /-			
Received Rs. (In Words) Five Thousand Six Hundred Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Bharati Bharat Lad			
Employee Code : c63		Bank Account/Cheque No : 68003265380	
Designation : Aya		PF Account No. : MH-14718/G1368	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 5,114 /-			
Received Rs. (In Words) Five Thousand One Hundred Fourteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Bharati Bharat Lad			
Employee Code : c63		Bank Account/Cheque No : 68003265380	
Designation : Aya		PF Account No. : MH-14718/G1368	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 5,114 /-			
Received Rs. (In Words) Five Thousand One Hundred Fourteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Arati Ramesh Pillay			
Employee Code : c64		Bank Account/Cheque No : 68003258736	
Designation : Aya		PF Account No. : MH-14718/G1369	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 3,955 /-
Net Salary: Rs. 6,039 /-			
Received Rs. (In Words) Six Thousand Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Arati Ramesh Pillay			
Employee Code : c64		Bank Account/Cheque No : 68003258736	
Designation : Aya		PF Account No. : MH-14718/G1369	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 3,955 /-
Net Salary: Rs. 6,039 /-			
Received Rs. (In Words) Six Thousand Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Yogita Khandu Pawar			
Employee Code : c65		Bank Account/Cheque No : 68004512953	
Designation : Aya		PF Account No. : MH-14718/G1384	
Original Basic+Grade Pay : Rs. 4,573 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	1,200
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	455	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,815 /-	Total Deductions	Rs. 2,598 /-
Net Salary: Rs. 5,217 /-			
Received Rs. (In Words) Five Thousand Two Hundred Seventeen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Yogita Khandu Pawar			
Employee Code : c65		Bank Account/Cheque No : 68004512953	
Designation : Aya		PF Account No. : MH-14718/G1384	
Original Basic+Grade Pay : Rs. 4,573 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	1,200
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	455	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,815 /-	Total Deductions	Rs. 2,598 /-
Net Salary: Rs. 5,217 /-			
Received Rs. (In Words) Five Thousand Two Hundred Seventeen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs.Meenakshi Mallesh Balaki			
Employee Code : c66		Bank Account/Cheque No : 20030014826	
Designation : Aya		PF Account No. : MH-14718/G1385	
Original Basic+Grade Pay : Rs. 4,573 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	405	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,765 /-	Total Deductions	Rs. 888 /-
Net Salary: Rs. 6,877 /-			
Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs.Meenakshi Mallesh Balaki			
Employee Code : c66		Bank Account/Cheque No : 20030014826	
Designation : Aya		PF Account No. : MH-14718/G1385	
Original Basic+Grade Pay : Rs. 4,573 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	405	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,765 /-	Total Deductions	Rs. 888 /-
Net Salary: Rs. 6,877 /-			
Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 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. 14,735 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,421	IT	0
H.R.A.	2,947	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 23,103 /-	Total Deductions	Rs. 800 /-
Net Salary: Rs. 22,303 /-			
Received Rs. (In Words) Twenty-Two Thousand Three Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 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. 14,735 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,421	IT	0
H.R.A.	2,947	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 23,103 /-	Total Deductions	Rs. 800 /-
Net Salary: Rs. 22,303 /-			
Received Rs. (In Words) Twenty-Two Thousand Three Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Somaji Chandrakant Kalbhor			
Employee Code : d03		Bank Account/Cheque No : 68003266247	
Designation : Attendant		PF Account No. : MH-14718/G1093	
Original Basic+Grade Pay : Rs. 10,422 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,922	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,127	IT	0
H.R.A.	2,084	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	46
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	1,240
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,133 /-	Total Deductions	Rs. 4,766 /-
Net Salary: Rs. 11,367 /-			
Received Rs. (In Words) Eleven Thousand Three Hundred Sixty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Somaji Chandrakant Kalbhor			
Employee Code : d03		Bank Account/Cheque No : 68003266247	
Designation : Attendant		PF Account No. : MH-14718/G1093	
Original Basic+Grade Pay : Rs. 10,422 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,922	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,127	IT	0
H.R.A.	2,084	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	46
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	1,240
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,133 /-	Total Deductions	Rs. 4,766 /-
Net Salary: Rs. 11,367 /-			
Received Rs. (In Words) Eleven Thousand Three Hundred Sixty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Prakash Narayan Pethkar			
Employee Code : d07		Bank Account/Cheque No : 68003264342	
Designation : Attendant		PF Account No. :	
Original Basic+Grade Pay : Rs. 11,585 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,585	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,476	IT	0
H.R.A.	2,317	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,818 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,618 /-			
Received Rs. (In Words) Seventeen Thousand Six Hundred Eighteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Prakash Narayan Pethkar			
Employee Code : d07		Bank Account/Cheque No : 68003264342	
Designation : Attendant		PF Account No. :	
Original Basic+Grade Pay : Rs. 11,585 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,585	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,476	IT	0
H.R.A.	2,317	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,818 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,618 /-			
Received Rs. (In Words) Seventeen Thousand Six Hundred Eighteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Manohar Damu Patil			
Employee Code : d08		Bank Account/Cheque No : 68003263484	
Designation : X-Ray- Technician		PF Account No. : MH-14718/G1117	
Original Basic+Grade Pay : Rs. 13,345 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,245	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,004	IT	0
H.R.A.	2,669	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	961
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 20,458 /-	Total Deductions	Rs. 2,541 /-
Net Salary: Rs. 17,917 /-			
Received Rs. (In Words) Seventeen Thousand Nine Hundred Seventeen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Manohar Damu Patil			
Employee Code : d08		Bank Account/Cheque No : 68003263484	
Designation : X-Ray- Technician		PF Account No. : MH-14718/G1117	
Original Basic+Grade Pay : Rs. 13,345 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,245	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,004	IT	0
H.R.A.	2,669	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	961
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 20,458 /-	Total Deductions	Rs. 2,541 /-
Net Salary: Rs. 17,917 /-			
Received Rs. (In Words) Seventeen Thousand Nine Hundred Seventeen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Jayshree Suraj Thite			
Employee Code : d09		Bank Account/Cheque No : 68003263495	
Designation : Card. Technician		PF Account No. : MH-14718/G1310	
Original Basic+Grade Pay : Rs. 9,373 /-		No. of Days in Month : 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,520 /-			
Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Jayshree Suraj Thite			
Employee Code : d09		Bank Account/Cheque No : 68003263495	
Designation : Card. Technician		PF Account No. : MH-14718/G1310	
Original Basic+Grade Pay : Rs. 9,373 /-		No. of Days in Month : 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,520 /-			
Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Lalita Manohar Patil			
Employee Code : d10		Bank Account/Cheque No : 68003263575	
Designation : Clerk		PF Account No. : MH-14718/G1175	
Original Basic+Grade Pay : Rs. 9,894 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,994	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,968	IT	0
H.R.A.	1,979	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	2,026
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,281 /-	Total Deductions	Rs. 3,006 /-
Net Salary: Rs. 12,275 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Seventy-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Lalita Manohar Patil			
Employee Code : d10		Bank Account/Cheque No : 68003263575	
Designation : Clerk		PF Account No. : MH-14718/G1175	
Original Basic+Grade Pay : Rs. 9,894 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,994	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,968	IT	0
H.R.A.	1,979	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	2,026
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,281 /-	Total Deductions	Rs. 3,006 /-
Net Salary: Rs. 12,275 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Seventy-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Pralhad Pundalik Jadhav			
Employee Code : d11		Bank Account/Cheque No : 68003263188	
Designation : Helper		PF Account No. : MH-26567/G2181	
Original Basic+Grade Pay : Rs. 9,448 /-		No. of Days in Month : 30	
Working Days: 18	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,948	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,834	IT	0
H.R.A.	1,890	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,672 /-	Total Deductions	Rs. 5,980 /-
Net Salary: Rs. 8,692 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Pralhad Pundalik Jadhav			
Employee Code : d11		Bank Account/Cheque No : 68003263188	
Designation : Helper		PF Account No. : MH-26567/G2181	
Original Basic+Grade Pay : Rs. 9,448 /-		No. of Days in Month : 30	
Working Days: 18	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,948	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,834	IT	0
H.R.A.	1,890	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,672 /-	Total Deductions	Rs. 5,980 /-
Net Salary: Rs. 8,692 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Ratan Pandurang Sanas			
Employee Code : d14		Bank Account/Cheque No : 68003265346	
Designation : Attendant		PF Account No. : MH-14718/G1154	
Original Basic+Grade Pay : Rs. 9,021 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 8	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	62
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 4,042 /-
Net Salary: Rs. 9,989 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Ratan Pandurang Sanas			
Employee Code : d14		Bank Account/Cheque No : 68003265346	
Designation : Attendant		PF Account No. : MH-14718/G1154	
Original Basic+Grade Pay : Rs. 9,021 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 8	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	62
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 4,042 /-
Net Salary: Rs. 9,989 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sapana Hemraj Nevase			
Employee Code : d15		Bank Account/Cheque No : 68003263439	
Designation : Sr.Lab. Technician		PF Account No. : MH-14718/G1215	
Original Basic+Grade Pay : Rs. 11,491 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 16,696 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sapana Hemraj Nevase			
Employee Code : d15		Bank Account/Cheque No : 68003263439	
Designation : Sr.Lab. Technician		PF Account No. : MH-14718/G1215	
Original Basic+Grade Pay : Rs. 11,491 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 16,696 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Yunus Mahammad Shaikh			
Employee Code : d17		Bank Account/Cheque No : 20162177521	
Designation : Attendant		PF Account No. : MH-14718/G1169	
Original Basic+Grade Pay : Rs. 9,721 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,821	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,916	IT	0
H.R.A.	1,944	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	885
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,021 /-	Total Deductions	Rs. 1,865 /-
Net Salary: Rs. 13,156 /-			
Received Rs. (In Words) Thirteen Thousand One Hundred Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Yunus Mahammad Shaikh			
Employee Code : d17		Bank Account/Cheque No : 20162177521	
Designation : Attendant		PF Account No. : MH-14718/G1169	
Original Basic+Grade Pay : Rs. 9,721 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,821	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,916	IT	0
H.R.A.	1,944	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	885
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,021 /-	Total Deductions	Rs. 1,865 /-
Net Salary: Rs. 13,156 /-			
Received Rs. (In Words) Thirteen Thousand One Hundred Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Arun Mahipati Gaikwad			
Employee Code : d18		Bank Account/Cheque No : 68003263519	
Designation : Attendant		PF Account No. : MH-14718/G1148	
Original Basic+Grade Pay : Rs. 9,021 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	408
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 1,188 /-
Net Salary: Rs. 12,843 /-			
Received Rs. (In Words) Twelve Thousand Eight Hundred Fourty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Arun Mahipati Gaikwad			
Employee Code : d18		Bank Account/Cheque No : 68003263519	
Designation : Attendant		PF Account No. : MH-14718/G1148	
Original Basic+Grade Pay : Rs. 9,021 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	408
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 1,188 /-
Net Salary: Rs. 12,843 /-			
Received Rs. (In Words) Twelve Thousand Eight Hundred Fourty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Baban Laxman Raddi			
Employee Code : d19	Bank Account/Cheque No : 68003266962		
Designation : Sr.Lab. Technician	PF Account No. : MH-14718/G1174		
Original Basic+Grade Pay : Rs. 11,722 /-	No. of Days in Month : 30		
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	0
H.R.A.	2,344	Electricity and Water	850
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 18,023 /-	Total Deductions	Rs. 1,830 /-
Net Salary: Rs. 16,193 /-			
Received Rs. (In Words) Sixteen Thousand One Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Baban Laxman Raddi			
Employee Code : d19	Bank Account/Cheque No : 68003266962		
Designation : Sr.Lab. Technician	PF Account No. : MH-14718/G1174		
Original Basic+Grade Pay : Rs. 11,722 /-	No. of Days in Month : 30		
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	0
H.R.A.	2,344	Electricity and Water	850
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 18,023 /-	Total Deductions	Rs. 1,830 /-
Net Salary: Rs. 16,193 /-			
Received Rs. (In Words) Sixteen Thousand One Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Sanjay Narayan Zakade			
Employee Code : d22		Bank Account/Cheque No : 68003265732	
Designation : Attendant		PF Account No. : MH-14718/G1203	
Original Basic+Grade Pay : Rs. 8,858 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,807 /-			
Received Rs. (In Words) Twelve Thousand Eight Hundred Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Sanjay Narayan Zakade			
Employee Code : d22		Bank Account/Cheque No : 68003265732	
Designation : Attendant		PF Account No. : MH-14718/G1203	
Original Basic+Grade Pay : Rs. 8,858 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,807 /-			
Received Rs. (In Words) Twelve Thousand Eight Hundred Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Gajanan Janardhan Tayade			
Employee Code : d27		Bank Account/Cheque No : 68003267003	
Designation : Jr. Clerk		PF Account No. : MH-14718/G1212	
Original Basic+Grade Pay : Rs. 9,547 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,647	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,864	IT	0
H.R.A.	1,909	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,760 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,780 /-			
Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Gajanan Janardhan Tayade			
Employee Code : d27		Bank Account/Cheque No : 68003267003	
Designation : Jr. Clerk		PF Account No. : MH-14718/G1212	
Original Basic+Grade Pay : Rs. 9,547 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,647	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,864	IT	0
H.R.A.	1,909	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,760 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,780 /-			
Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sachi Mayuresh Nisal			
Employee Code : d32		Bank Account/Cheque No : 68003264364	
Designation : Pharmasist		PF Account No. : MH-14718/G1242	
Original Basic+Grade Pay : Rs. 11,491 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 16,696 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sachi Mayuresh Nisal			
Employee Code : d32		Bank Account/Cheque No : 68003264364	
Designation : Pharmasist		PF Account No. : MH-14718/G1242	
Original Basic+Grade Pay : Rs. 11,491 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 16,696 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sangita Prashant Sarawade			
Employee Code : d35		Bank Account/Cheque No : 68003266043	
Designation : Sr.Pharmasist		PF Account No. : MH-14718/G1254	
Original Basic+Grade Pay : Rs. 11,491 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 13,696 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sangita Prashant Sarawade			
Employee Code : d35		Bank Account/Cheque No : 68003266043	
Designation : Sr.Pharmasist		PF Account No. : MH-14718/G1254	
Original Basic+Grade Pay : Rs. 11,491 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 13,696 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sarita Sunil Shintre			
Employee Code : d37		Bank Account/Cheque No : 68003264206	
Designation : Clerk		PF Account No. : MH-14718/G1261	
Original Basic+Grade Pay : Rs. 10,068 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,168	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,014	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	504
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,542 /-	Total Deductions	Rs. 4,484 /-
Net Salary: Rs. 11,058 /-			
Received Rs. (In Words) Eleven Thousand Fifty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sarita Sunil Shintre			
Employee Code : d37		Bank Account/Cheque No : 68003264206	
Designation : Clerk		PF Account No. : MH-14718/G1261	
Original Basic+Grade Pay : Rs. 10,068 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,168	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,014	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	504
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,542 /-	Total Deductions	Rs. 4,484 /-
Net Salary: Rs. 11,058 /-			
Received Rs. (In Words) Eleven Thousand Fifty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Ashok Pandurang Chaudhari			
Employee Code : d39		Bank Account/Cheque No : 68003264240	
Designation : Driver		PF Account No. : MH-26567/G2138	
Original Basic+Grade Pay : Rs. 14,735 /-		No. of Days in Month : 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,421	IT	0
H.R.A.	2,947	Electricity and Water	900
CLA	240	Loan Installment	0
TA	200	LIC	358
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,603 /-	Total Deductions	Rs. 2,238 /-
Net Salary: Rs. 20,365 /-			
Received Rs. (In Words) Twenty Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Ashok Pandurang Chaudhari			
Employee Code : d39		Bank Account/Cheque No : 68003264240	
Designation : Driver		PF Account No. : MH-26567/G2138	
Original Basic+Grade Pay : Rs. 14,735 /-		No. of Days in Month : 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,421	IT	0
H.R.A.	2,947	Electricity and Water	900
CLA	240	Loan Installment	0
TA	200	LIC	358
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,603 /-	Total Deductions	Rs. 2,238 /-
Net Salary: Rs. 20,365 /-			
Received Rs. (In Words) Twenty Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Santosh Vishwanathappa Gandhigude			
Employee Code : d44		Bank Account/Cheque No : 68003266906	
Designation : Panchkarma Tech.		PF Account No. : MH-14718/G1278	
Original Basic+Grade Pay : Rs. 9,021 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	680
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 3,660 /-
Net Salary: Rs. 10,371 /-			
Received Rs. (In Words) Ten Thousand Three Hundred Seventy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Santosh Vishwanathappa Gandhigude			
Employee Code : d44		Bank Account/Cheque No : 68003266906	
Designation : Panchkarma Tech.		PF Account No. : MH-14718/G1278	
Original Basic+Grade Pay : Rs. 9,021 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	680
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 3,660 /-
Net Salary: Rs. 10,371 /-			
Received Rs. (In Words) Ten Thousand Three Hundred Seventy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Vijay Ashok Dhore			
Employee Code : d45		Bank Account/Cheque No : 68002017122	
Designation : O.T.Attendant		PF Account No. : MH-14718/G1296	
Original Basic+Grade Pay : Rs. 8,302 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,902	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,491	IT	0
H.R.A.	1,660	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	277
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,103 /-	Total Deductions	Rs. 5,257 /-
Net Salary: Rs. 7,846 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Fourty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Vijay Ashok Dhore			
Employee Code : d45		Bank Account/Cheque No : 68002017122	
Designation : O.T.Attendant		PF Account No. : MH-14718/G1296	
Original Basic+Grade Pay : Rs. 8,302 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,902	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,491	IT	0
H.R.A.	1,660	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	277
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,103 /-	Total Deductions	Rs. 5,257 /-
Net Salary: Rs. 7,846 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Fourty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sangita Gorkhnath Hole			
Employee Code : d46		Bank Account/Cheque No : 68003263166	
Designation : OPD Clerk		PF Account No. : MH-14718/G1297	
Original Basic+Grade Pay : Rs. 9,373 /-		No. of Days in Month : 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	0
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,020
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 1,800 /-
Net Salary: Rs. 12,700 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sangita Gorkhnath Hole			
Employee Code : d46		Bank Account/Cheque No : 68003263166	
Designation : OPD Clerk		PF Account No. : MH-14718/G1297	
Original Basic+Grade Pay : Rs. 9,373 /-		No. of Days in Month : 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	0
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,020
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 1,800 /-
Net Salary: Rs. 12,700 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Swati Vijay Joshi			
Employee Code : d48		Bank Account/Cheque No : 68003266269	
Designation : Medical Social Worker		PF Account No. : MH-14718/G1287	
Original Basic+Grade Pay : Rs. 10,264 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,264	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,079	IT	0
H.R.A.	2,053	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,836 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 10,856 /-			
Received Rs. (In Words) Ten Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Swati Vijay Joshi			
Employee Code : d48		Bank Account/Cheque No : 68003266269	
Designation : Medical Social Worker		PF Account No. : MH-14718/G1287	
Original Basic+Grade Pay : Rs. 10,264 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,264	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,079	IT	0
H.R.A.	2,053	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,836 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 10,856 /-			
Received Rs. (In Words) Ten Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Sanjay Laxman Kambale			
Employee Code : d50		Bank Account/Cheque No : 68003266779	
Designation : Pharmasist		PF Account No. : MH-14718/G1299	
Original Basic+Grade Pay : Rs. 11,027 /-		No. of Days in Month : 30	
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	242
Washing Allowance	0	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,080 /-	Total Deductions	Rs. 1,222 /-
Net Salary: Rs. 15,858 /-			
Received Rs. (In Words) Fifteen Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Sanjay Laxman Kambale			
Employee Code : d50		Bank Account/Cheque No : 68003266779	
Designation : Pharmasist		PF Account No. : MH-14718/G1299	
Original Basic+Grade Pay : Rs. 11,027 /-		No. of Days in Month : 30	
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	242
Washing Allowance	0	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,080 /-	Total Deductions	Rs. 1,222 /-
Net Salary: Rs. 15,858 /-			
Received Rs. (In Words) Fifteen Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Khandu Sattar Pawar			
Employee Code : d54		Bank Account/Cheque No : 68003263643	
Designation : Sevak		PF Account No. : MH-26567/G2415	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	2,500
TA	200	LIC	150
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 3,880 /-
Net Salary: Rs. 8,501 /-			
Received Rs. (In Words) Eight Thousand Five Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Khandu Sattar Pawar			
Employee Code : d54		Bank Account/Cheque No : 68003263643	
Designation : Sevak		PF Account No. : MH-26567/G2415	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	2,500
TA	200	LIC	150
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 3,880 /-
Net Salary: Rs. 8,501 /-			
Received Rs. (In Words) Eight Thousand Five Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Surendra Sakaram Thite			
Employee Code : d55		Bank Account/Cheque No : 68003263597	
Designation : Sevak		PF Account No. : MH-14718/G1361	
Original Basic+Grade Pay : Rs. 7,504 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 780 /-
Net Salary: Rs. 10,976 /-			
Received Rs. (In Words) Ten Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Surendra Sakaram Thite			
Employee Code : d55		Bank Account/Cheque No : 68003263597	
Designation : Sevak		PF Account No. : MH-14718/G1361	
Original Basic+Grade Pay : Rs. 7,504 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 780 /-
Net Salary: Rs. 10,976 /-			
Received Rs. (In Words) Ten Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Hiranman Devedas Patil			
Employee Code : d56		Bank Account/Cheque No : 68003258758	
Designation : Sevak		PF Account No. : MH-26567/G2342	
Original Basic+Grade Pay : Rs. 8,858 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	4,500
TA	200	LIC	575
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 6,055 /-
Net Salary: Rs. 7,732 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Hiranman Devedas Patil			
Employee Code : d56		Bank Account/Cheque No : 68003258758	
Designation : Sevak		PF Account No. : MH-26567/G2342	
Original Basic+Grade Pay : Rs. 8,858 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	4,500
TA	200	LIC	575
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 6,055 /-
Net Salary: Rs. 7,732 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Chandrakant Motiram Jogdand			
Employee Code : d57		Bank Account/Cheque No : 68003266973	
Designation : Sewak		PF Account No. : MH-26567/G2409	
Original Basic+Grade Pay : Rs. 8,302 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,902	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,491	IT	0
H.R.A.	1,660	Electricity and Water	0
CLA	240	Loan Installment	2,700
TA	200	LIC	565
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,893 /-	Total Deductions	Rs. 4,245 /-
Net Salary: Rs. 8,648 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Forty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Chandrakant Motiram Jogdand			
Employee Code : d57		Bank Account/Cheque No : 68003266973	
Designation : Sewak		PF Account No. : MH-26567/G2409	
Original Basic+Grade Pay : Rs. 8,302 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,902	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,491	IT	0
H.R.A.	1,660	Electricity and Water	0
CLA	240	Loan Installment	2,700
TA	200	LIC	565
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,893 /-	Total Deductions	Rs. 4,245 /-
Net Salary: Rs. 8,648 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Forty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Rajaram Sitaram Koli			
Employee Code : d58		Bank Account/Cheque No : 68003263531	
Designation : Sevak		PF Account No. : MH-26567/G2469	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	481
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 4,711 /-
Net Salary: Rs. 7,670 /-			
Received Rs. (In Words) Seven Thousand Six Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Rajaram Sitaram Koli			
Employee Code : d58		Bank Account/Cheque No : 68003263531	
Designation : Sevak		PF Account No. : MH-26567/G2469	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	481
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 4,711 /-
Net Salary: Rs. 7,670 /-			
Received Rs. (In Words) Seven Thousand Six Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Mahendra Bhimsingh Girase			
Employee Code : d60		Bank Account/Cheque No : 68003263520	
Designation : Sevak		PF Account No. : MH-26567/G2470	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	309
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 4,539 /-
Net Salary: Rs. 7,842 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Fourty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Mahendra Bhimsingh Girase			
Employee Code : d60		Bank Account/Cheque No : 68003263520	
Designation : Sevak		PF Account No. : MH-26567/G2470	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	309
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 4,539 /-
Net Salary: Rs. 7,842 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Fourty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Subhash Dattatray Jadhav			
Employee Code : d61		Bank Account/Cheque No : 68003263609	
Designation : Sevak		PF Account No. : MH-26567/G2471	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	700
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 1,680 /-
Net Salary: Rs. 10,701 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Subhash Dattatray Jadhav			
Employee Code : d61		Bank Account/Cheque No : 68003263609	
Designation : Sevak		PF Account No. : MH-26567/G2471	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	700
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 1,680 /-
Net Salary: Rs. 10,701 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Vijay Bhimsingh Girase			
Employee Code : d62		Bank Account/Cheque No : 68003263428	
Designation : Sevak		PF Account No. : MH-26567/G2474	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,481 /-	Total Deductions	Rs. 4,230 /-
Net Salary: Rs. 8,251 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Vijay Bhimsingh Girase			
Employee Code : d62		Bank Account/Cheque No : 68003263428	
Designation : Sevak		PF Account No. : MH-26567/G2474	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,481 /-	Total Deductions	Rs. 4,230 /-
Net Salary: Rs. 8,251 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Mukesh Dilip Jadhav			
Employee Code : d63		Bank Account/Cheque No : 68003264319	
Designation : Sevak		PF Account No. : MH-14718/G1344	
Original Basic+Grade Pay : Rs. 7,504 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 10,776 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Mukesh Dilip Jadhav			
Employee Code : d63		Bank Account/Cheque No : 68003264319	
Designation : Sevak		PF Account No. : MH-14718/G1344	
Original Basic+Grade Pay : Rs. 7,504 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 10,776 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Rohini Santosh Dhavale			
Employee Code : d64		Bank Account/Cheque No : 68004523158	
Designation : Junior Clerk		PF Account No. : MH-26567/G2432	
Original Basic+Grade Pay : Rs. 9,373 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	178
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 1,158 /-
Net Salary: Rs. 13,342 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Forty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Rohini Santosh Dhavale			
Employee Code : d64		Bank Account/Cheque No : 68004523158	
Designation : Junior Clerk		PF Account No. : MH-26567/G2432	
Original Basic+Grade Pay : Rs. 9,373 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	178
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 1,158 /-
Net Salary: Rs. 13,342 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Forty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Sharad Baban Shedage			
Employee Code : d65		Bank Account/Cheque No : 68004521912	
Designation : Attendant		PF Account No. : MH-14718/G1381	
Original Basic+Grade Pay : Rs. 5,912 /-		No. of Days in Month : 30	
Working Days: 12.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 13.5
Earnings	Amount	Deductions	Amount
Basic Pay	2,537	Provident Fund	507
Grade Pay	715	Profession Tax	175
Dearness Allowance	976	IT	0
H.R.A.	650	Electricity and Water	0
CLA	132	Loan Installment	3,000
TA	110	LIC	510
Washing Allowance	33	Salary Deposit	0
other allowance	55	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 5,208 /-	Total Deductions	Rs. 4,192 /-
Net Salary: Rs. 1,016 /-			
Received Rs. (In Words) One Thousand Sixteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Sharad Baban Shedage			
Employee Code : d65		Bank Account/Cheque No : 68004521912	
Designation : Attendant		PF Account No. : MH-14718/G1381	
Original Basic+Grade Pay : Rs. 5,912 /-		No. of Days in Month : 30	
Working Days: 12.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 13.5
Earnings	Amount	Deductions	Amount
Basic Pay	2,537	Provident Fund	507
Grade Pay	715	Profession Tax	175
Dearness Allowance	976	IT	0
H.R.A.	650	Electricity and Water	0
CLA	132	Loan Installment	3,000
TA	110	LIC	510
Washing Allowance	33	Salary Deposit	0
other allowance	55	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 5,208 /-	Total Deductions	Rs. 4,192 /-
Net Salary: Rs. 1,016 /-			
Received Rs. (In Words) One Thousand Sixteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Dongarsing Bharatshing Girase			
Employee Code : d67		Bank Account/Cheque No : 0259101031294	
Designation : Labour		PF Account No. : MH-26567/G2561	
Original Basic+Grade Pay : Rs. 5,912 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	1,100
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 3,555 /-
Net Salary: Rs. 5,813 /-			
Received Rs. (In Words) Five Thousand Eight Hundred Thirteen Only, by Canara Bank, Hadapsar Br..			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Dongarsing Bharatshing Girase			
Employee Code : d67		Bank Account/Cheque No : 0259101031294	
Designation : Labour		PF Account No. : MH-26567/G2561	
Original Basic+Grade Pay : Rs. 5,912 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	1,100
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 3,555 /-
Net Salary: Rs. 5,813 /-			
Received Rs. (In Words) Five Thousand Eight Hundred Thirteen Only, by Canara Bank, Hadapsar Br..			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Lajwanti Narayan Athwal			
Employee Code : e02		Bank Account/Cheque No : 68003265084	
Designation : Sweeper		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,259 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,078	IT	0
H.R.A.	2,052	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	222
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,889 /-	Total Deductions	Rs. 422 /-
Net Salary: Rs. 15,467 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Lajwanti Narayan Athwal			
Employee Code : e02		Bank Account/Cheque No : 68003265084	
Designation : Sweeper		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,259 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,078	IT	0
H.R.A.	2,052	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	222
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,889 /-	Total Deductions	Rs. 422 /-
Net Salary: Rs. 15,467 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Shobha Balasaheb Bhosale			
Employee Code : e05		Bank Account/Cheque No : 31254	
Designation : Sweeper		PF Account No. : MH-14718/G1328	
Original Basic+Grade Pay : Rs. 7,643 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	Loan Installment	3,000
H.R.A.	1,529		
CLA	240		
TA	200		
Washing Allowance	60		
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 7,985 /-			
Received Rs. (In Words) Seven Thousand Nine Hundred Eighty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Shobha Balasaheb Bhosale			
Employee Code : e05		Bank Account/Cheque No : 31254	
Designation : Sweeper		PF Account No. : MH-14718/G1328	
Original Basic+Grade Pay : Rs. 7,643 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	Loan Installment	3,000
H.R.A.	1,529		
CLA	240		
TA	200		
Washing Allowance	60		
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 7,985 /-			
Received Rs. (In Words) Seven Thousand Nine Hundred Eighty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Meera Satish Paul			
Employee Code : e08		Bank Account/Cheque No : 68003265368	
Designation : Sweeper		PF Account No. : MH-14718/G1149	
Original Basic+Grade Pay : Rs. 9,285 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,785	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,786	IT	0
H.R.A.	1,857	Electricity and Water	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,428 /-	Total Deductions	Rs. 3,580 /-
Net Salary: Rs. 10,848 /-			
Received Rs. (In Words) Ten Thousand Eight Hundred Forty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Meera Satish Paul			
Employee Code : e08		Bank Account/Cheque No : 68003265368	
Designation : Sweeper		PF Account No. : MH-14718/G1149	
Original Basic+Grade Pay : Rs. 9,285 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,785	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,786	IT	0
H.R.A.	1,857	Electricity and Water	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,428 /-	Total Deductions	Rs. 3,580 /-
Net Salary: Rs. 10,848 /-			
Received Rs. (In Words) Ten Thousand Eight Hundred Forty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Kanta Raghuveere Chavan			
Employee Code : e09		Bank Account/Cheque No : 68003263177	
Designation : Sweeper		PF Account No. : MH-14718/G1173	
Original Basic+Grade Pay : Rs. 8,858 /-		No. of Days in Month : 30	
Working Days: 20.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	788
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 1,768 /-
Net Salary: Rs. 12,019 /-			
Received Rs. (In Words) Twelve Thousand Nineteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Kanta Raghuveere Chavan			
Employee Code : e09		Bank Account/Cheque No : 68003263177	
Designation : Sweeper		PF Account No. : MH-14718/G1173	
Original Basic+Grade Pay : Rs. 8,858 /-		No. of Days in Month : 30	
Working Days: 20.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	788
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 1,768 /-
Net Salary: Rs. 12,019 /-			
Received Rs. (In Words) Twelve Thousand Nineteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Nirmala Babasheb Pardeshi			
Employee Code : e11		Bank Account/Cheque No : 68003265039	
Designation : Sweeper		PF Account No. : MH-14718/G1198	
Original Basic+Grade Pay : Rs. 8,858 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	969
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 7,949 /-
Net Salary: Rs. 5,838 /-			
Received Rs. (In Words) Five Thousand Eight Hundred Thirty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Nirmala Babasheb Pardeshi			
Employee Code : e11		Bank Account/Cheque No : 68003265039	
Designation : Sweeper		PF Account No. : MH-14718/G1198	
Original Basic+Grade Pay : Rs. 8,858 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	969
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 7,949 /-
Net Salary: Rs. 5,838 /-			
Received Rs. (In Words) Five Thousand Eight Hundred Thirty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Raginee Jagadish Sarvan			
Employee Code : e13		Bank Account/Cheque No : 68003263199	
Designation : Sweeper		PF Account No. : MH-14718/G1209	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	5,611	Provident Fund	780
Grade Pay	1,073	Profession Tax	200
Dearness Allowance	2,006	IT	0
H.R.A.	1,337	Electricity and Water	0
CLA	184	Loan Installment	0
TA	153	LIC	215
Washing Allowance	46	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	678
		other deduction	0
Total Earnings	Rs. 10,410 /-	Total Deductions	Rs. 1,873 /-
Net Salary: Rs. 8,537 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Thirty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Raginee Jagadish Sarvan			
Employee Code : e13		Bank Account/Cheque No : 68003263199	
Designation : Sweeper		PF Account No. : MH-14718/G1209	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	5,611	Provident Fund	780
Grade Pay	1,073	Profession Tax	200
Dearness Allowance	2,006	IT	0
H.R.A.	1,337	Electricity and Water	0
CLA	184	Loan Installment	0
TA	153	LIC	215
Washing Allowance	46	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	678
		other deduction	0
Total Earnings	Rs. 10,410 /-	Total Deductions	Rs. 1,873 /-
Net Salary: Rs. 8,537 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Thirty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Kiran Ramesh Bharwase			
Employee Code : e14		Bank Account/Cheque No : 68003266984	
Designation : Sweeper		PF Account No. : MH-14718/G1210	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,599 /-			
Received Rs. (In Words) Twelve Thousand Five Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Kiran Ramesh Bharwase			
Employee Code : e14		Bank Account/Cheque No : 68003266984	
Designation : Sweeper		PF Account No. : MH-14718/G1210	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,599 /-			
Received Rs. (In Words) Twelve Thousand Five Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sarala Lakhmichand Kandare			
Employee Code : e15		Bank Account/Cheque No : 68003266021	
Designation : Sweeper		PF Account No. : MH-14718/G1217	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 11,880 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sarala Lakhmichand Kandare			
Employee Code : e15		Bank Account/Cheque No : 68003266021	
Designation : Sweeper		PF Account No. : MH-14718/G1217	
Original Basic+Grade Pay : Rs. 8,580 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 11,880 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Manju Rajendra Chaware			
Employee Code : e21		Bank Account/Cheque No : 68003264320	
Designation : Sweeper		PF Account No. : MH-14718/G1228	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	149
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 1,129 /-
Net Salary: Rs. 12,450 /-			
Received Rs. (In Words) Twelve Thousand Four Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Manju Rajendra Chaware			
Employee Code : e21		Bank Account/Cheque No : 68003264320	
Designation : Sweeper		PF Account No. : MH-14718/G1228	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	149
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 1,129 /-
Net Salary: Rs. 12,450 /-			
Received Rs. (In Words) Twelve Thousand Four Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Ranjana Kailas Kade			
Employee Code : e22		Bank Account/Cheque No : 68003264193	
Designation : Sweeper		PF Account No. : MH-14718/G1222	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	312
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 1,292 /-
Net Salary: Rs. 12,287 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Eighty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Ranjana Kailas Kade			
Employee Code : e22		Bank Account/Cheque No : 68003264193	
Designation : Sweeper		PF Account No. : MH-14718/G1222	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	312
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 1,292 /-
Net Salary: Rs. 12,287 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Eighty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Anita Satbir Chandaliya			
Employee Code : e23		Bank Account/Cheque No : 68003266791	
Designation : Sweeper		PF Account No. : MH-14718/G1272	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 9	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 19
Earnings	Amount	Deductions	Amount
Basic Pay	2,582	Provident Fund	483
Grade Pay	513	Profession Tax	0
Dearness Allowance	928	IT	0
H.R.A.	619	Electricity and Water	0
CLA	88	Loan Installment	3,000
TA	73	LIC	0
Washing Allowance	22	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	877
		other deduction	0
Total Earnings	Rs. 4,825 /-	Total Deductions	Rs. 4,360 /-
Net Salary: Rs. 465 /-			
Received Rs. (In Words) Four Hundred Sixty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Anita Satbir Chandaliya			
Employee Code : e23		Bank Account/Cheque No : 68003266791	
Designation : Sweeper		PF Account No. : MH-14718/G1272	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 9	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 19
Earnings	Amount	Deductions	Amount
Basic Pay	2,582	Provident Fund	483
Grade Pay	513	Profession Tax	0
Dearness Allowance	928	IT	0
H.R.A.	619	Electricity and Water	0
CLA	88	Loan Installment	3,000
TA	73	LIC	0
Washing Allowance	22	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	877
		other deduction	0
Total Earnings	Rs. 4,825 /-	Total Deductions	Rs. 4,360 /-
Net Salary: Rs. 465 /-			
Received Rs. (In Words) Four Hundred Sixty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Pramila Narayan Kagada			
Employee Code : e24		Bank Account/Cheque No : 68003265969	
Designation : Sweeper		PF Account No. : MH-14718/G1273	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	211
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 1,191 /-
Net Salary: Rs. 11,970 /-			
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Pramila Narayan Kagada			
Employee Code : e24		Bank Account/Cheque No : 68003265969	
Designation : Sweeper		PF Account No. : MH-14718/G1273	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	211
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 1,191 /-
Net Salary: Rs. 11,970 /-			
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Khandu Kisan Kamble			
Employee Code : e25		Bank Account/Cheque No : 68003265936	
Designation : Sweeper		PF Account No. : MH-14718/G1213	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	129
Washing Allowance	60	Salary Deposit	0
other allowance	200	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,361 /-	Total Deductions	Rs. 3,609 /-
Net Salary: Rs. 9,752 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mr. Khandu Kisan Kamble			
Employee Code : e25		Bank Account/Cheque No : 68003265936	
Designation : Sweeper		PF Account No. : MH-14718/G1213	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	129
Washing Allowance	60	Salary Deposit	0
other allowance	200	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,361 /-	Total Deductions	Rs. 3,609 /-
Net Salary: Rs. 9,752 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Meena Suresh Lot			
Employee Code : e26		Bank Account/Cheque No : 68003266032	
Designation : Sweeper		PF Account No. : MH-14718/G1274	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	209
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 1,189 /-
Net Salary: Rs. 11,972 /-			
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Meena Suresh Lot			
Employee Code : e26		Bank Account/Cheque No : 68003266032	
Designation : Sweeper		PF Account No. : MH-14718/G1274	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	209
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 1,189 /-
Net Salary: Rs. 11,972 /-			
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Seema Anil Chatole			
Employee Code : e28		Bank Account/Cheque No : 68003258770	
Designation : Sweeper		PF Account No. : MH-14718/G1304	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 0.5	Holidays: 0	Paid Leaves: 5.5	Unpaid Leaves: 24
Earnings	Amount	Deductions	Amount
Basic Pay	1,324	Provident Fund	247
Grade Pay	260	Profession Tax	0
Dearness Allowance	475	IT	0
H.R.A.	317	Electricity and Water	0
CLA	48	Loan Installment	1,500
TA	40	LIC	302
Washing Allowance	12	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 2,476 /-	Total Deductions	Rs. 2,049 /-
Net Salary: Rs. 427 /-			
Received Rs. (In Words) Four Hundred Twenty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Seema Anil Chatole			
Employee Code : e28		Bank Account/Cheque No : 68003258770	
Designation : Sweeper		PF Account No. : MH-14718/G1304	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 0.5	Holidays: 0	Paid Leaves: 5.5	Unpaid Leaves: 24
Earnings	Amount	Deductions	Amount
Basic Pay	1,324	Provident Fund	247
Grade Pay	260	Profession Tax	0
Dearness Allowance	475	IT	0
H.R.A.	317	Electricity and Water	0
CLA	48	Loan Installment	1,500
TA	40	LIC	302
Washing Allowance	12	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 2,476 /-	Total Deductions	Rs. 2,049 /-
Net Salary: Rs. 427 /-			
Received Rs. (In Words) Four Hundred Twenty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Arati Virsing Bagadi			
Employee Code : e29		Bank Account/Cheque No : 68003263224	
Designation : Sweeper		PF Account No. : MH-14718/G1305	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	298
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 2,778 /-
Net Salary: Rs. 9,603 /-			
Received Rs. (In Words) Nine Thousand Six Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Smt. Arati Virsing Bagadi			
Employee Code : e29		Bank Account/Cheque No : 68003263224	
Designation : Sweeper		PF Account No. : MH-14718/G1305	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	298
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 2,778 /-
Net Salary: Rs. 9,603 /-			
Received Rs. (In Words) Nine Thousand Six Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Meenakshi Salavraj Farnandis			
Employee Code : e30		Bank Account/Cheque No : 68003266826	
Designation : Sweeper		PF Account No. : MH-14718/G1340	
Original Basic+Grade Pay : Rs. 7,504 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,225
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 7,205 /-
Net Salary: Rs. 4,551 /-			
Received Rs. (In Words) Four Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Meenakshi Salavraj Farnandis			
Employee Code : e30		Bank Account/Cheque No : 68003266826	
Designation : Sweeper		PF Account No. : MH-14718/G1340	
Original Basic+Grade Pay : Rs. 7,504 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,225
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 7,205 /-
Net Salary: Rs. 4,551 /-			
Received Rs. (In Words) Four Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Nisha Sanjay Khatri			
Employee Code : e31		Bank Account/Cheque No : 68003263473	
Designation : Sweeper		PF Account No. : MH-14718/G1341	
Original Basic+Grade Pay : Rs. 7,504 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 7,776 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Nisha Sanjay Khatri			
Employee Code : e31		Bank Account/Cheque No : 68003263473	
Designation : Sweeper		PF Account No. : MH-14718/G1341	
Original Basic+Grade Pay : Rs. 7,504 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,251	IT	0
H.R.A.	1,501	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 7,776 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Monika Antoni Jumman			
Employee Code : e32		Bank Account/Cheque No : 68003266893	
Designation : Sweeper		PF Account No. : MH-26567/G2433	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	180
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,261 /-	Total Deductions	Rs. 4,160 /-
Net Salary: Rs. 9,101 /-			
Received Rs. (In Words) Nine Thousand One Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Monika Antoni Jumman			
Employee Code : e32		Bank Account/Cheque No : 68003266893	
Designation : Sweeper		PF Account No. : MH-26567/G2433	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	180
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,261 /-	Total Deductions	Rs. 4,160 /-
Net Salary: Rs. 9,101 /-			
Received Rs. (In Words) Nine Thousand One Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Suvarna Suraj Salunkhe			
Employee Code : e33		Bank Account/Cheque No : 68003266236	
Designation : Sweeper		PF Account No. : MH-14718/G1370	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,144 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 6,164 /-			
Received Rs. (In Words) Six Thousand One Hundred Sixty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Suvarna Suraj Salunkhe			
Employee Code : e33		Bank Account/Cheque No : 68003266236	
Designation : Sweeper		PF Account No. : MH-14718/G1370	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,144 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 6,164 /-			
Received Rs. (In Words) Six Thousand One Hundred Sixty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Shantabai Rama Gaikwad			
Employee Code : e34		Bank Account/Cheque No : 20029933402	
Designation : Sweeper		PF Account No. : MH-14718/G1371	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25.5	Holidays: 3	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 4,465 /-
Net Salary: Rs. 5,529 /-			
Received Rs. (In Words) Five Thousand Five Hundred Twenty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Shantabai Rama Gaikwad			
Employee Code : e34		Bank Account/Cheque No : 20029933402	
Designation : Sweeper		PF Account No. : MH-14718/G1371	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25.5	Holidays: 3	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 4,465 /-
Net Salary: Rs. 5,529 /-			
Received Rs. (In Words) Five Thousand Five Hundred Twenty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Yamuna Nitin Kambale			
Employee Code : e35		Bank Account/Cheque No : 68003264228	
Designation : Sweeper		PF Account No. : MH-14718/G1372	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 9,039 /-			
Received Rs. (In Words) Nine Thousand Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Yamuna Nitin Kambale			
Employee Code : e35		Bank Account/Cheque No : 68003264228	
Designation : Sweeper		PF Account No. : MH-14718/G1372	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 9,039 /-			
Received Rs. (In Words) Nine Thousand Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Mery Shamuvel Bhandarkar			
Employee Code : e36		Bank Account/Cheque No : 68003258714	
Designation : Sweeper		PF Account No. : MH-14718/G1373	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 9,039 /-			
Received Rs. (In Words) Nine Thousand Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Mery Shamuvel Bhandarkar			
Employee Code : e36		Bank Account/Cheque No : 68003258714	
Designation : Sweeper		PF Account No. : MH-14718/G1373	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 9,039 /-			
Received Rs. (In Words) Nine Thousand Thirty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sangita Prakash Pawar			
Employee Code : e37		Bank Account/Cheque No : 60079171354	
Designation : Sweeper		PF Account No. : MH-14718/G1386	
Original Basic+Grade Pay : Rs. 4,573 /-		No. of Days in Month : 30	
Working Days: 14	Holidays: 2	Paid Leaves: 14	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	305	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,665 /-	Total Deductions	Rs. 888 /-
Net Salary: Rs. 6,777 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Seventy-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sangita Prakash Pawar			
Employee Code : e37		Bank Account/Cheque No : 60079171354	
Designation : Sweeper		PF Account No. : MH-14718/G1386	
Original Basic+Grade Pay : Rs. 4,573 /-		No. of Days in Month : 30	
Working Days: 14	Holidays: 2	Paid Leaves: 14	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	305	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,665 /-	Total Deductions	Rs. 888 /-
Net Salary: Rs. 6,777 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Seventy-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Dr. Deepak -- Laddha			
Employee Code : v513		Bank Account/Cheque No :	
Designation : -		PF Account No. :	
Original Basic+Grade Pay : Rs. 11,300 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,300	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,300 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,100 /-			
Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Dr. Deepak -- Laddha			
Employee Code : v513		Bank Account/Cheque No :	
Designation : -		PF Account No. :	
Original Basic+Grade Pay : Rs. 11,300 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,300	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,300 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,100 /-			
Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar)			
Employee Code : v589		Bank Account/Cheque No :	
Designation : Clerk Cum Cashier		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,500 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	5,750	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 5,750 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 5,575 /-			
Received Rs. (In Words) Five Thousand Five Hundred Seventy-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar)			
Employee Code : v589		Bank Account/Cheque No :	
Designation : Clerk Cum Cashier		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,500 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	5,750	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 5,750 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 5,575 /-			
Received Rs. (In Words) Five Thousand Five Hundred Seventy-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Shilpa Santosh Hagwane			
Employee Code : v592		Bank Account/Cheque No :	
Designation : Clerk Cum Cashier		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,500 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	7,250	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,250 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,075 /-			
Received Rs. (In Words) Seven Thousand Seventy-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Shilpa Santosh Hagwane			
Employee Code : v592		Bank Account/Cheque No :	
Designation : Clerk Cum Cashier		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,500 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	7,250	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,250 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,075 /-			
Received Rs. (In Words) Seven Thousand Seventy-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Urmila Dattatraya Vikhar			
Employee Code : v593		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,500 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,500	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	IT	0
other allowance	0		
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,325 /-			
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Urmila Dattatraya Vikhar			
Employee Code : v593		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,500 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,500	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	IT	0
other allowance	0		
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,325 /-			
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Vrushali Dattatraya Rasal			
Employee Code : v595		Bank Account/Cheque No :	
Designation : Nurse		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Vrushali Dattatraya Rasal			
Employee Code : v595		Bank Account/Cheque No :	
Designation : Nurse		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Sonam Ramesh Wakchoure			
Employee Code : v599		Bank Account/Cheque No :	
Designation : Houseman		PF Account No. :	
Original Basic+Grade Pay : Rs. 9,000 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,825 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Sonam Ramesh Wakchoure			
Employee Code : v599		Bank Account/Cheque No :	
Designation : Houseman		PF Account No. :	
Original Basic+Grade Pay : Rs. 9,000 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,825 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Manisha Prakash Memane			
Employee Code : v601		Bank Account/Cheque No :	
Designation : Computer Operator		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,500 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,500	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,325 /-			
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Manisha Prakash Memane			
Employee Code : v601		Bank Account/Cheque No :	
Designation : Computer Operator		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,500 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,500	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,325 /-			
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Sarika Nandkumar Shinde			
Employee Code : v602		Bank Account/Cheque No :	
Designation : Clerk		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,500 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,500	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,325 /-			
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Sarika Nandkumar Shinde			
Employee Code : v602		Bank Account/Cheque No :	
Designation : Clerk		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,500 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,500	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,325 /-			
Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Ms. Shaila Vasant Dalvi			
Employee Code : v603		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	9,667	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	IT	0
Total Earnings	Rs. 9,667 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,492 /-			
Received Rs. (In Words) Nine Thousand Four Hundred Ninety-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Ms. Shaila Vasant Dalvi			
Employee Code : v603		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	9,667	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	IT	0
Total Earnings	Rs. 9,667 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,492 /-			
Received Rs. (In Words) Nine Thousand Four Hundred Ninety-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sunita Rajendra Talekar			
Employee Code : v606		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 12,000 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: June 2014**

Employee Name: Mrs. Sunita Rajendra Talekar			
Employee Code : v606		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 12,000 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Govind Dattaram Zemane			
Employee Code : v611		Bank Account/Cheque No :	
Designation : Electrician		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Salary Deposit	0
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 6,825 /-			
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Govind Dattaram Zemane			
Employee Code : v611		Bank Account/Cheque No :	
Designation : Electrician		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Salary Deposit	0
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 6,825 /-			
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Santosh Bhanudas Gaikwad			
Employee Code	: v612	Bank Account/Cheque No :	
Designation	: X-Ray Assistant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 12,000 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	Salary Deposit	0
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Santosh Bhanudas Gaikwad			
Employee Code	: v612	Bank Account/Cheque No :	
Designation	: X-Ray Assistant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 12,000 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	Salary Deposit	0
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Rahul Rajaram Tambe			
Employee Code : v613		Bank Account/Cheque No :	
Designation : Clerk Cum Computer Operator		PF Account No. :	
Original Basic+Grade Pay : Rs. 6,500 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,500	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Salary Deposit	0
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 6,325 /-			
Received Rs. (In Words) Six Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Rahul Rajaram Tambe			
Employee Code : v613		Bank Account/Cheque No :	
Designation : Clerk Cum Computer Operator		PF Account No. :	
Original Basic+Grade Pay : Rs. 6,500 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,500	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Salary Deposit	0
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 6,325 /-			
Received Rs. (In Words) Six Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Ketan Kundalik Mhaske			
Employee Code : v614		Bank Account/Cheque No :	
Designation : Houseman		PF Account No. :	
Original Basic+Grade Pay : Rs. 14,000 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	Salary Deposit	0
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 13,800 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Dr. Ketan Kundalik Mhaske			
Employee Code : v614		Bank Account/Cheque No :	
Designation : Houseman		PF Account No. :	
Original Basic+Grade Pay : Rs. 14,000 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	Salary Deposit	0
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 13,800 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Kanchan Raj Jadhav			
Employee Code : v615		Bank Account/Cheque No :	
Designation : Trainee Nurse		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Kanchan Raj Jadhav			
Employee Code : v615		Bank Account/Cheque No :	
Designation : Trainee Nurse		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Kamal Digambar Landage			
Employee Code : v616		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,200 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 8
Earnings	Amount	Deductions	Amount
Basic Pay	5,280	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Loan Installment	0
H.R.A.	0	LIC	0
CLA	0	Salary Deposit	0
TA	0	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
other allowance	0	other deduction	0
Total Earnings	Rs. 5,280 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 5,105 /-			
Received Rs. (In Words) Five Thousand One Hundred Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Kamal Digambar Landage			
Employee Code : v616		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,200 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 8
Earnings	Amount	Deductions	Amount
Basic Pay	5,280	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Loan Installment	0
H.R.A.	0	LIC	0
CLA	0	Salary Deposit	0
TA	0	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
other allowance	0	other deduction	0
Total Earnings	Rs. 5,280 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 5,105 /-			
Received Rs. (In Words) Five Thousand One Hundred Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Dattatraya Namdeo Kunjir			
Employee Code : v618		Bank Account/Cheque No :	
Designation : Watchman		PF Account No. :	
Original Basic+Grade Pay : Rs. 5,500 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,500	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Salary Deposit	0
H.R.A.	0	Hospital Bill	0
CLA	0	Late Mark Deduction	0
TA	0	other deduction	0
Washing Allowance	0		
other allowance	0		
Total Earnings	Rs. 5,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 5,325 /-			
Received Rs. (In Words) Five Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Dattatraya Namdeo Kunjir			
Employee Code : v618		Bank Account/Cheque No :	
Designation : Watchman		PF Account No. :	
Original Basic+Grade Pay : Rs. 5,500 /-		No. of Days in Month : 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,500	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Salary Deposit	0
H.R.A.	0	Hospital Bill	0
CLA	0	Late Mark Deduction	0
TA	0	other deduction	0
Washing Allowance	0		
other allowance	0		
Total Earnings	Rs. 5,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 5,325 /-			
Received Rs. (In Words) Five Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Dilip Mahadeo Rachelwar			
Employee Code : v619	Bank Account/Cheque No :		
Designation : Watchman	PF Account No. :		
Original Basic+Grade Pay : Rs. 5,500 /-	No. of Days in Month : 30		
Working Days: 28	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 2
Earnings	Amount	Deductions	Amount
Basic Pay	5,133	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Salary Deposit	0
CLA	0	Hospital Bill	0
TA	0	Late Mark Deduction	0
Washing Allowance	0	other deduction	0
other allowance	0		
Total Earnings	Rs. 5,133 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 4,958 /-			
Received Rs. (In Words) Four Thousand Nine Hundred Fifty-Eight Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Dilip Mahadeo Rachelwar			
Employee Code : v619	Bank Account/Cheque No :		
Designation : Watchman	PF Account No. :		
Original Basic+Grade Pay : Rs. 5,500 /-	No. of Days in Month : 30		
Working Days: 28	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 2
Earnings	Amount	Deductions	Amount
Basic Pay	5,133	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Salary Deposit	0
CLA	0	Hospital Bill	0
TA	0	Late Mark Deduction	0
Washing Allowance	0	other deduction	0
other allowance	0		
Total Earnings	Rs. 5,133 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 4,958 /-			
Received Rs. (In Words) Four Thousand Nine Hundred Fifty-Eight Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Nandkumar Namdeo Firme			
Employee Code : v620		Bank Account/Cheque No :	
Designation : Watchman		PF Account No. :	
Original Basic+Grade Pay : Rs. 5,500 /-		No. of Days in Month : 30	
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,500	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 5,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 5,325 /-			
Received Rs. (In Words) Five Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mr. Nandkumar Namdeo Firme			
Employee Code : v620		Bank Account/Cheque No :	
Designation : Watchman		PF Account No. :	
Original Basic+Grade Pay : Rs. 5,500 /-		No. of Days in Month : 30	
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,500	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 5,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 5,325 /-			
Received Rs. (In Words) Five Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Kamal Vishnu Dalavi			
Employee Code : v621		Bank Account/Cheque No : 68003263315	
Designation : Aya		PF Account No. :	
Original Basic+Grade Pay : Rs. 6,000 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 9
Earnings	Amount	Deductions	Amount
Basic Pay	4,200	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 4,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,200 /-			
Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

Employee Name: Mrs. Kamal Vishnu Dalavi			
Employee Code : v621		Bank Account/Cheque No : 68003263315	
Designation : Aya		PF Account No. :	
Original Basic+Grade Pay : Rs. 6,000 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 9
Earnings	Amount	Deductions	Amount
Basic Pay	4,200	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 4,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,200 /-			
Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: June 2014

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

