Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

a Kaluram Agwane			
i Raidiani Agwanc			
: A02	Bank Account/Cheque No : 68003265743		
: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113	
: Rs. 20,085 /-	No. of Days in Month	: 30	
Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Amount	Deductions	Amount	
15,785	Provident Fund	780	
4,300	<b>Profession Tax</b>	200	
6,026	IT	0	
4,017	<b>Electricity and Water</b>	0	
240	Loan Installment	0	
200	LIC	0	
0	Salary Deposit	0	
0	Hospital Bill	0	
	<b>Late Mark Deduction</b>	0	
	other deduction	0	
Rs. 30,568 /-	Total Deductions	Rs. 980 /-	
Net Salary:	Rs. 29,588 /-		
rds) Twenty-Nine Thousand Five	Hundred Eigthy-Eight Only, b	y Bank of Maharashtra.	
Accounts Officer	Employee	Date:	
	: RMO- Streerog & P. Tantra : Rs. 20,085 /- Holidays: 4  Amount 15,785 4,300 6,026 4,017 240 200 0 0  Rs. 30,568 /- Net Salary: rds) Twenty-Nine Thousand Five	: RMO- Streerog & P. Tantra : Rs. 20,085 /- Holidays: 4  Amount Deductions  15,785 4,300 Profession Tax IT 4,017 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 30,568 /- Total Deductions  Net Salary: Rs. 29,588 /- rds) Twenty-Nine Thousand Five Hundred Eigthy-Eight Only, b	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sav	ita Kaluram Agwane		
Employee Code	: A02	Bank Account/Cheque No	: 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Page	y: Rs. 20,085 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,785	Provident Fund	780
Grade Pay	4,300	Profession Tax	200
<b>Dearness Allowance</b>	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 W	ords) Twenty-Nine Thousand Five	Hundred Eigthy-Eight Only, b	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Ashw	rini Dnyaneshwar Darekar ( Bi	radar)	
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 V	ords) Twenty-One Thousand Fiv	e Hundred Fifty-Four Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Ash	wini Dnyaneshwar Darekar ( Bi	radar)	
Employee Code	: A13	Bank Account/Cheque No	: 68003265391
Designation	: RMO - Kaumarbritya	PF Account No.	: MH-14718/G1326
Original Basic+Grade Page	y: 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
<b>Dearness Allowance</b>	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 Fiv	e Hundred Fifty-Four Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. 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: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,410	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,863	IT	0
H.R.A.	3,242	Electricity and Water	1,200
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 24,755 /-	Total Deductions	Rs. 5,180 /-
	Net Salary:	Rs. 19,575 /-	
Received Rs. (In V	ords) Nineteen Thousand Five H	undred Seventy-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Chan	drashekhar Ulhas Mahajan		
Employee Code	: A15	Bank Account/Cheque No	: 68003266509
Designation	: R.M.O Kayachikitsa	PF Account No.	: MH-14718/G1343
Original Basic+Grade Pay	: Rs. 24,360 /-	No. of Days in Month	: 30
Working Days: 17.5	Holidays: 6.5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	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 /-	<b>Total Deductions</b>	Rs. 980 /-
	Net Salary:	Rs. 37,400 /-	
Received Rs.	(In Words) Thirty-Seven Thousan	d Four Hundred Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Checked by	Accounts Officer	Employee	Date:	
Received Rs. (In	Words) Twenty Thousand Two H	undred Thirty-Five Only, by B	ank of Maharashtra.	
	Net Salary:	Rs. 20,235 /-		
Total Earnings	Rs. 21,215 /-	Total Deductions	Rs. 9	980 /-
		other deduction		0
		Late Mark Deduction		0
other allowance	0	Hospital Bill		0
Washing Allowance	0	Salary Deposit		0
TA	200	LIC		0
CLA	-	Loan Installment		0
H.R.A.	2,770	Electricity and Water		0
Dearness Allowance	4,155	IT		0
Grade Pay	2,600	Profession Tax		200
Basic Pay	11,250	Provident Fund		780
Earnings	Amount	Deductions	Am	ount
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Original Basic+Grade Pay	<del>_</del>	No. of Days in Month	: 30	
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1377	
Employee Code	: A17	Bank Account/Cheque No	: 20137293843	
Employee Name: Dr. Sachi	n Ramchandra Mahajan			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Rahu	I 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: 23	Holidays: 6	Paid Leaves: 1	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 H	undred Thirty-Five Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rah	ul Shantaram Khandge		
Employee Code	: A19	Bank Account/Cheque No	: 68011478661
Designation	: Jr. Assistant Registrar	PF Account No.	: MH-14718/G1389
Original Basic+Grade Pa	y: Rs. 13,850 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	11,250	Provident Fund	780
Grade Pay	2,600	Profession Tax	200
<b>Dearness Allowance</b>	4,155	IT	O C
H.R.A.	2,770	Electricity and Water	
CLA	240	Loan Installment	4,000
TA	200	LIC	
Washing Allowance	0	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 21,215 /-	Total Deductions	Rs. 4,980 /
	Net Salary:	Rs. 16,235 /-	
Received Rs. (	n Words) Sixteen Thousand Two I	lundred Thirty-Five Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Yog	esh Sidhinath Prabhune		
Employee Code	: A21	Bank Account/Cheque No	: 60012727650
Designation	: Research Associates	PF Account No.	: MH-14718/G1392
Original Basic+Grade Page	y: Rs. 12,925 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,125	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
<b>Dearness Allowance</b>	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	Nords) Eightteen Thousand Eight	Hundred Fourty-Eight Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Sand	eep Kisan Nevase		
Employee Code	: A22	Bank Account/Cheque No	: 68004511472
Designation	: Hospital Admin. Officer	PF Account No.	: MH-14718/G1391
Original Basic+Grade Pay	: Rs. 9,491 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,391	Provident Fund	780
Grade Pay	2,100	<b>Profession Tax</b>	200
Dearness Allowance	2,847	IT	0
H.R.A.	1,898	<b>Electricity and Water</b>	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 /-	<b>Total Deductions</b>	Rs. 980 /-
	Net Salary:	Rs. 13,696 /-	
Received Rs. (In	Words) Thirteen Thousand Six H	undred Ninety-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. San	deep Kisan Nevase		
Employee Code	: A22	Bank Account/Cheque No	o : 68004511472
Designation	: Hospital Admin. Officer	PF Account No.	: MH-14718/G1391
Original Basic+Grade Pa	y: Rs. 9,491 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	2,847	IT	0
H.R.A.	1,898	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	O C
Washing Allowance	0	Salary Deposit	O C
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 F	lundred Ninety-Six Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Bhag	awan 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: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,376	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	7,223	IT	0
H.R.A.	4,815	Electricity and Water	900
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 37,654 /-	Total Deductions	Rs. 1,880 /-
	Net Salary:	Rs. 35,774 /-	
Received Rs. (In Wo	rds) Thirty-Five Thousand Seven	Hundred Seventy-Four Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Bhag	gawan 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: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
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	
other allowance	500	Hospital Bill	
		Late Mark Deduction	
		other deduction	0
Total Earnings	Rs. 37,654 /-	Total Deductions	Rs. 1,880 /-
	Net Salary:	Rs. 35,774 /-	
Received Rs. (In Wo	rds) Thirty-Five Thousand Seven	Hundred Seventy-Four Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Saml	ohaji 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: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	<b>Electricity and Water</b>	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. (Ir	Words) Nine Thousand Seven H	undred Fifty-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Samb	ohaji 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: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	2,481
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,219 /-	Total Deductions	Rs. 9,461 /-
	Net Salary:	Rs. 9,758 /-	
Received Rs. (Ir	Words) Nine Thousand Seven H	undred Fifty-Eight Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Madi	nav 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: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,315	Provident Fund	780
Grade Pay	4,500	Profession Tax	200
Dearness Allowance	5,945	IT	0
H.R.A.	3,963	Electricity and Water	0
CLA	240	Loan Installment	12,000
TA	800	LIC	703
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 31,263 /-	Total Deductions	Rs. 13,683 /-
	Net Salary:	Rs. 17,580 /-	
Received Rs. (In	Words) Seventeen Thousand Fi	ve Hundred Eigthy Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Mad	nav 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: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
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. (I	n Words) Seventeen Thousand Fi	ve Hundred Eigthy Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mar	ndakini Kailas Chandgude		
Employee Code	: b05	Bank Account/Cheque No	o : 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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	12,403	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	4,351	IT	O
H.R.A.	2,901	Electricity and Water	O
CLA	240	Loan Installment	
TA	200	LIC	O
Washing Allowance	60	Salary Deposit	O
other allowance	250	Hospital Bill	O
		Late Mark Deduction	O C
		other deduction	O C
Total Earnings	Rs. 22,505 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 21,525 /-	
Received Rs. (In W	ords) Twenty-One Thousand Five	Hundred Twenty-Five Only, I	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mar	ndakini 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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,403	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,351	IT	0
H.R.A.	2,901	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,505 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 21,525 /-	
Received Rs. (In We	ords) Twenty-One Thousand Five	Hundred Twenty-Five Only, by	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Vim	al 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: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,687	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	5,276	IT	0
H.R.A.	3,517	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	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 /-	<b>Total Deductions</b>	Rs. 980 /-
	Net Salary:	Rs. 26,150 /-	
Received Rs. (I	n Words) Twenty-Six Thousand C	one Hundred Fifty Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vim	al Ashok Jadhav		
Employee Code	: b06	Bank Account/Cheque No	: 68003263440
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119
Original Basic+Grade Pay	: Rs. 17,587 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	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. (I	n Words) Twenty-Six Thousand C	One Hundred Fifty Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sho	obha Kishor Pachpande			
Employee Code	: b10	Bank Account/Cheque No : 68003263213		
Designation	: Nurse	PF Account No.	: MH-14718/G1145	
Original Basic+Grade Pay	: Rs. 13,808 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
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	<b>Electricity and Water</b>	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 /-		
Recei	ved Rs. (In Words) Twenty Thousa	ind Eight Only, by Bank of M	aharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sho	obha Kishor Pachpande		
Employee Code	: b10	Bank Account/Cheque No	: 68003263213
Designation	: Nurse	PF Account No.	: MH-14718/G1145
Original Basic+Grade Pay	: Rs. 13,808 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
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	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 21,212 /-	Total Deductions	Rs. 1,204 /-
	Net Salary:	Rs. 20,008 /-	
Recei	ved Rs. (In Words) Twenty Thousa	and Eight Only, by Bank of Ma	harashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	•	•	·	
Employee Name: Mrs. Jay	shree Hanumant Tekawade			
Employee Code	: b101	Bank Account/Cheque No : 68003263698		
Designation	: Nurse	PF Account No.	: MH-14718/G1378	
Original Basic+Grade Pay	: Rs. 6,118 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	4,618	Provident Fund	780	
Grade Pay	1,500	Profession Tax	179	
Dearness Allowance	1,835	IT		
H.R.A.	1,224	Electricity and Water		
CLA	240	Loan Installment	5,000	
TA	200	LIC		
Washing Allowance	60	Salary Deposit		
other allowance	300	Hospital Bill		
		Late Mark Deduction		
		other deduction		
Total Earnings	Rs. 9,977 /-	Total Deductions	Rs. 5,955 /	
	Net Salary:	Rs. 4,022 /-		
Received	Rs. (In Words) Four Thousand T	wenty-Two Only, by Bank of I	Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Nirr	nala 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: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,921	Provident Fund	780
Grade Pay	1,650	Profession Tax	200
Dearness Allowance	2,271	IT	0
H.R.A.	1,514	<b>Electricity and Water</b>	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. (I	n Words) Ten Thousand Eight Hu	ndred Seventy-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sha	amim Ishaq Shaikh		
Employee Code	: b11	Bank Account/Cheque N	o : 68003266407
Designation	: Nurse	PF Account No.	: MH-14718/G1144
Original Basic+Grade Pay	: Rs. 13,345 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,245	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	4,004	IT	0
H.R.A.	2,669	<b>Electricity and Water</b>	0
CLA	240	Loan Installment	0
TA	200	LIC	1,012
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		<b>Late Mark Deduction</b>	0
		other deduction	0
Total Earnings	Rs. 20,518 /-	Total Deductions	Rs. 1,992 /-
	Net Salary:	Rs. 18,526 /-	
Received Rs. (In	Words) Eightteen Thousand Five	Hundred Twenty-Six Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	amim Ishaq Shaikh		
Employee Code	: b11	Bank Account/Cheque No	: 68003266407
Designation	: Nurse	PF Account No.	: MH-14718/G1144
Original Basic+Grade Pay	/:Rs. 13,345 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,245	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,004	IT	0
H.R.A.	2,669	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,012
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	l o
		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:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 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: 18	Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,781	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	3,864	IT	0		
H.R.A.	2,576	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	<b>60</b> <sup>1</sup>	Salary Deposit	0		
other allowance	300	Hospital Bill	0		
	1	Late Mark Deduction	0		
	1	other deduction	0		
Total Earnings	Rs. 20,121 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 19,141 /-			
Received Rs. (In )	Words) Nineteen Thousand One H	lundred Fourty-One Only, by E	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		
		•	•		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Mar	nejabeen 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: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,556	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,307	IT	0
H.R.A.	2,871	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	476
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 22,284 /-	Total Deductions	Rs. 1,456 /-
	Net Salary:	Rs. 20,828 /-	
Received Rs. (In V	Vords) Twenty Thousand Eight Hu	undred Twenty-Eight Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mal	nejabeen 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: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,556	Provident Fund	780	
Grade Pay	2,800	Profession Tax	200	
Dearness Allowance	4,307	IT	0	
H.R.A.	2,871	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	476	
Washing Allowance	60	Salary Deposit	0	
other allowance	250	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 22,284 /-	Total Deductions	Rs. 1,456 /-	
	Net Salary:	Rs. 20,828 /-		
Received Rs. (In \	Vords) Twenty Thousand Eight H	undred Twenty-Eight Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Suj	ata Pravin Pachapande		
Employee Code	: b27	Bank Account/Cheque No	: 68003266848
Designation	: OPD Incharge	PF Account No.	: MH-14718/G1147
Original Basic+Grade Pay	: Rs. 13,576 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,476	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	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. (II	n Words) Ten Thousand Seven Hu	undred Thirty-Four Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	jata Pravin Pachapande		
Employee Code	: b27	Bank Account/Cheque No	o : 68003266848
Designation	: OPD Incharge	PF Account No.	: MH-14718/G1147
Original Basic+Grade Pag	/:Rs. 13,576 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,476	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	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 Hu	undred Thirty-Four Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Urm	nila Suresh Kudale (Nevase)		
Employee Code	: b31 Bank Account/Cheque No : 68003266065		
Designation	: Nurse	PF Account No.	: MH-14718/G1243
Original Basic+Grade Pay	: Rs. 12,186 /-	No. of Days in Month	: 30
Working Days: 13	Holidays: 2	Paid Leaves: 15	Unpaid Leaves: 0
Earnings	Amount	Deductions	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 F	Rs. (In Words) Fourteen Thousand	d Fourty-Nine Only, by Bank o	f Maharashtra.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Ani	a 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: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,251	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,515	IT	0
H.R.A.	3,010	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 23,326 /-	Total Deductions	Rs. 4,001 /-
	Net Salary:	Rs. 19,325 /-	
Received Rs. (In W	ords) Nineteen Thousand Three I	Hundred Twenty-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Anit	a 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: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,251	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,515	IT	0
H.R.A.	3,010	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 23,326 /-	Total Deductions	Rs. 4,001 /-
	Net Salary:	Rs. 19,325 /-	
Received Rs. (In W	ords) Nineteen Thousand Three	Hundred Twenty-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sur	ekha Santosh Nikam (Gadhav	<del>)</del>	
Employee Code	: b37	Bank Account/Cheque No	o : 68003266430
Designation	: Nurse	PF Account No.	: MH-14718/G1250
Original Basic+Grade Pay	: Rs. 12,186 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	<b>Electricity and Water</b>	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 /-	
Receiv	ed Rs. (In Words) Thirteen Thous	and Eight Only, by Bank of N	aharashtra.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		=	
Employee Name: Mrs. Pan	kaja Kishor Bhujbal		
Employee Code	: b39	Bank Account/Cheque No	: 68003263279
Designation	: Nurse	PF Account No.	: MH-14718/G1260
Original Basic+Grade Pay	: Rs. 14,008 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,208	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
<b>Dearness Allowance</b>	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 I	Hundred Thirty-Two Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Shi	al 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: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,208	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,202	IT	0
H.R.A.	2,802	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,762 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 20,782 /-	
Received Rs. (In	Words) Twenty Thousand Seven I	Hundred Eigthy-Two Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ru	pali Sachin Gaikwad		
Employee Code	: b54	Bank Account/Cheque No	: 68003265040
Designation	: Nurse	PF Account No.	: MH-14718/G1282
Original Basic+Grade Page	y: Rs. 11,722 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	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 Hu	undred Ninety-Three Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Date:

Employee Name: Mrs. Ja	cinta John Paul		
Employee Code	: b59	Bank Account/Cheque N	o : 68003264308
Designation	: O.T. Incharge	PF Account No.	: MH-14718/G1303
Original Basic+Grade Pag	/:Rs. 16,442 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,642	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,933	IT	0
H.R.A.	3,288	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 25,463 /-	Total Deductions	Rs. 6,980 /-
	Net Salary:	Rs. 18,483 /-	
Received Rs. (In )	Nords) Eightteen Thousand Four I	lundred Eigthy-Three Only, I	by Bank of Maharashtra.
	1		1

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sur	ekha Shankar Nikam (KOLTE)		
Employee Code	: b64	Bank Account/Cheque No : 68003263257	
Designation	: Nurse	PF Account No.	: MH-14718/G1313
Original Basic+Grade Pay	: Rs. 11,027 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 16,060 /-	
Receiv	red Rs. (In Words) Sixteen Thous	and Sixty Only, by Bank of Ma	ıharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Vars	sha Tejas Bhalerao		
Employee Code	: b65	Bank Account/Cheque No	: 68003264182
Designation	: Nurse	PF Account No.	: MH-14718/G1314
Original Basic+Grade Pay	: Rs. 11,027 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	<b>Total Deductions</b>	Rs. 4,490 /-
	Net Salary:	Rs. 12,550 /-	
Received Rs.	(In Words) Twelve Thousand Fiv	e Hundred Fifty Only, by Banl	c of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Var	sha Tejas Bhalerao		
Employee Code	: b65	Bank Account/Cheque No	: 68003264182
Designation	: Nurse	PF Account No.	: MH-14718/G1314
Original Basic+Grade Pay	: Rs. 11,027 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 12,550 /-	
Received Rs	. (In Words) Twelve Thousand Fiv	e Hundred Fifty Only, by Bank	c of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

a Hanumant Ambekar(Chaudl	nari)	
: b72	Bank Account/Cheque No	: 68003265335
: Nurse	PF Account No.	: MH-14718/G1320
: Rs. 10,795 /-	No. of Days in Month	: 30
Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0
Amount	Deductions	Amount
8,695	Provident Fund	780
2,100	Profession Tax	200
3,239	IT	0
2,159	Electricity and Water	0
240	Loan Installment	5,000
200	LIC	0
60	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	other deduction	0
Rs. 16,693 /-	Total Deductions	Rs. 5,980 /-
Net Salary:	Rs. 10,713 /-	
In Words) Ten Thousand Seven I	lundred Thirteen Only, by Bar	nk of Maharashtra.
Accounts Officer	Employee	Date:
	: b72 : Nurse : Rs. 10,795 /- Holidays: 3  Amount  8,695 2,100 3,239 2,159 240 200 60 0  Rs. 16,693 /- Net Salary: In Words) Ten Thousand Seven H	: Nurse : Rs. 10,795 /-  Holidays: 3  Amount  Beductions  8,695 Provident Fund Profession Tax IT  2,159 Electricity and Water Loan Installment LIC  Salary Deposit Hospital Bill Late Mark Deduction  Rs. 16,693 /- Interpretation of the deduction  Rs. 16,693 /- Interpretation of the deduction  Rs. 10,713 /- Interpretation Month No.  Profession Month Profession Fund Profession Tax IT Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other deduction  Rs. 16,693 /- Interpretation Month No. of Days in Month Deductions  Total Deductions Net Salary: Rs. 10,713 /- Interpretation Month No. of Days in Month No. of Days in Month No. of Days in Month Paid Leaves: 7  Interpretation Month No. of Days in Month

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Swa	ti Amol Pawar		
Employee Code	: b73	Bank Account/Cheque No	: 68003266418
Designation	: Nurse	PF Account No.	: MH-14718/G1321
Original Basic+Grade Pay	Rs. 10,795 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	<b>Electricity and Water</b>	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 Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sw	ati Amol Pawar		
Employee Code	: b73	Bank Account/Cheque No	: 68003266418
Designation	: Nurse	PF Account No.	: MH-14718/G1321
Original Basic+Grade Pag	y: Rs. 10,795 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	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 Sever	Hundred Thirteen Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. 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: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,873	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	2,992	IT	0		
H.R.A.	1,995	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	1,021		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 2,001 /-		
	Net Salary:	Rs. 13,459 /-			
Received Rs. (In	Words) Thirteen Thousand Four	Hundred Fifty-Nine Only, by E	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		-	
Employee Name: Mrs. Ran	i Prashant Bhagat		
Employee Code	: b81 Bank Account/Cheque No : 68003258747		
Designation	: Nurse	PF Account No.	: MH-14718/G1338
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	
H.R.A.	1,995	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	1,02
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
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 B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Su	rekha Devendra Jadhav			
Employee Code	: b82	Bank Account/Cheque No : 68003258725		
Designation	: Nurse	PF Account No.	: MH-14718/G1339	
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	7,873	Provident Fund	780	
Grade Pay	2,100	Profession Tax	200	
<b>Dearness Allowance</b>	2,992	IT	0	
H.R.A.	1,995	<b>Electricity and Water</b>	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. 15,460 /-	Total Deductions	Rs. 4,286 /-	
	Net Salary:	Rs. 11,174 /-		
Received Rs. (In	Words) Eleven Thousand One Hu	ndred Seventy-Four Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sur	ekha Devendra Jadhav				
Employee Code	: b82	Bank Account/Cheque No	: 68003258725		
Designation	: Nurse	PF Account No.	: MH-14718/G1339		
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0		
Earnings	Amount	Deductions	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	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 4,286 /-		
	Net Salary:	Rs. 11,174 /-			
Received Rs. (In	Received Rs. (In Words) Eleven Thousand One Hundred Seventy-Four Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Suja	ata Satish Gaikwad		
Employee Code	: b84	Bank Account/Cheque No	: 68003265914
Designation	: Nurse	PF Account No.	: MH-14718/G1345
Original Basic+Grade Pay	: Rs. 9,002 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,002	Provident Fund	780
Grade Pay	2,000	<b>Profession Tax</b>	200
Dearness Allowance	2,701	IT	0
H.R.A.	1,800	<b>Electricity and Water</b>	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 /-	<b>Total Deductions</b>	Rs. 980 /-
	Net Salary:	Rs. 13,023 /-	
Received R	s. (In Words) Thirteen Thousand	Twenty-Three Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Suja	ata Satish Gaikwad		
Employee Code	: b84	Bank Account/Cheque No	o : 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	Amoun
Basic Pay	7,002	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,701	IT	
H.R.A.	1,800	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 14,003 /-	Total Deductions	Rs. 980 /
	Net Salary:	Rs. 13,023 /-	
Received R	s. (In Words) Thirteen Thousand	Twenty-Three Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Miss. Ru	ıpali 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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,002	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
<b>Dearness Allowance</b>	2,701	IT	0	
H.R.A.	1,800	<b>Electricity and Water</b>	0	
CLA	240	Loan Installment	0	
TA	200	LIC	1,021	
Washing Allowance	60	Salary Deposit	0	
other allowance	250	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 14,253 /-	Total Deductions	Rs. 2,001 /-	
	Net Salary:	Rs. 12,252 /-	•	
Received Rs. (I	n Words) Twelve Thousand Two H	lundred Fifty-Two Only, by B	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sur	Employee Name: Mrs. Suman Ashok Kudale				
<u> </u>		- 1 1 2 2 2 2 2 1 2 1 2 2 2 2 2 2 2 2 2	2000000100		
Employee Code	: b91	Bank Account/Cheque No			
Designation	: Nurse	PF Account No.	: MH-14718/G1352		
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30		
Working Days: 13	Holidays: 3	Paid Leaves: 14	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,827	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	2,648	IT	0		
H.R.A.	1,765	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	510		
Washing Allowance	60	Salary Deposit	0		
other allowance	o'	Hospital Bill	0		
	1	Late Mark Deduction	0		
	1	other deduction	0		
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,490 /-		
	Net Salary:	Rs. 9,250 /-			
Received R	s. (In Words) Nine Thousand Two	Hundred Fifty Only, by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	ıman Ashok Kudale		
Employee Code	: b91	Bank Account/Cheque No	o : 68003266463
Designation	: Nurse	PF Account No.	: MH-14718/G1352
Original Basic+Grade Pa	y:Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 13	Holidays: 3	Paid Leaves: 14	Unpaid Leaves: 0
Earnings	Amour	t Deductions	Amoun
Basic Pay	6,82	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,64	3 IT	O C
H.R.A.	1,76	Electricity and Water	
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	
other allowance		Hospital Bill	
		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 Tw	o Hundred Fifty Only, by Bank	of Maharashtra.
Observed has	Assessment Officer	Ferritoria	Bata
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	<b>-</b>	<u> </u>	<u> </u>	
Employee Name: Mrs. Tej	ashree Ganesh Bhujbal (kudal	e)		
Employee Code	: b92	Bank Account/Cheque No : 68003266940		
Designation	: Nurse	PF Account No.	: MH-14718/G1353	
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30	
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,827	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	2,648	IT	0	
H.R.A.	1,765	<b>Electricity and Water</b>	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 /-		
Rec	eived Rs. (In Words) Ten Thousan	d Sixty Only, by Bank of Mah	arashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	<u>•</u>	•	<u>-</u>	
Employee Name: Mrs. Sav	ita 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: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,827	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	2,648	IT	0	
H.R.A.	1,765	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 12,760 /-		
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sav	vita 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: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,760 /-	
Received Rs.	(In Words) Twelve Thousand Seve	en Hundred Sixty Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Ash	wini Pramod Jagtap (Korpad)		
Employee Code	: b97	Bank Account/Cheque No	o : 68003265108
Designation	: Nurse	PF Account No.	: MH-14718/G1358
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	<b>Electricity and Water</b>	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 /-	
Recei	ved Rs. (In Words) Thirteen Thous	sand Ten Only, by Bank of Ma	aharashtra.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Se	ema Anil Wagh (Aadak)		
Employee Code	: b99	Bank Account/Cheque No	o : 68003263235
Designation	: Nurse	PF Account No.	: MH-14718/G1360
Original Basic+Grade Pa	y:Rs. 10,067 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amou	nt Deductions	Amoun
Basic Pay	8,06	7 Provident Fund	780
Grade Pay	2,00	0 Profession Tax	200
Dearness Allowance	3,02	0 IT	O C
H.R.A.	2,01	3 Electricity and Water	
CLA	24	0 Loan Installment	0
TA	20	0 LIC	
Washing Allowance		0 Salary Deposit	
other allowance	25	0 Hospital Bill	
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,850	/- Total Deductions	Rs. 980 /
	Net Salary	r: Rs. 14,870 /-	
Received Rs. (	In Words) Fourteen Thousand Ei	ght Hundred Seventy Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. As	sha Bhiwaji Kalbhor		
Employee Code	: c10	Bank Account/Cheque No	o : 68003266860
Designation	: Aya	PF Account No.	:
Original Basic+Grade Page	y: Rs. 10,259 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 3	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
<b>Dearness Allowance</b>	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. (I	n Words) Fifteen Thousand Eight F	lundred Thirty-Nine Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Vai	shali Suresh Tupe			
Employee Code	: c16	Bank Account/Cheque No : 68003266600		
Designation	: Aya	PF Account No.	: MH-14718/G1153	
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30	
Working Days: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,620	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,706	IT	0	
H.R.A.	1,804	<b>Electricity and Water</b>	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 /-		
Recei	ved Rs. (In Words) Thirteen Thous	and Fifty Only, by Bank of M	aharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Employee Name: Mrs. Man	gala Manohar Gaikwad		
Employee Code	: c23	Bank Account/Cheque No	: 68003266441
Designation	: Aya	PF Account No.	: MH-14718/G1162
Original Basic+Grade Pay	: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	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	s. (In Words) Ten Thousand Eight	Hundred One Only, by Bank o	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sha	arda Suresh Bansode		
Employee Code	: c27	Bank Account/Cheque No	o : 68003258792
Designation	: Aya	PF Account No.	: MH-14718/G1181
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	2,657	IT	0
H.R.A.	1,772	<b>Electricity and Water</b>	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	O C
		other deduction	
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 6,531 /-
	Net Salary:	Rs. 7,256 /-	
Received Rs.	(In Words) Seven Thousand Two I	Hundred Fifty-Six Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Pus	shpa 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: 18	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,319	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
<b>Dearness Allowance</b>	2,616	IT	0	
H.R.A.	1,744	<b>Electricity and Water</b>	0	
CLA	240	Loan Installment	5,000	
TA	200	LIC	1,251	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 7,231 /-	
	Net Salary:	Rs. 6,348 /-	•	
Received Rs. (I	n Words) Six Thousand Three Hur	ndred Fourty-Eight Only, by E	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Pu	shpa 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: 18	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,251
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	l o
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 7,231 /-
	Net Salary:	Rs. 6,348 /-	
Received Rs. (	n Words) Six Thousand Three Hu	ndred Fourty-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ında Bhalchandra Jagtap		
Employee Code	: c34	Bank Account/Cheque No	o : 68003263508
Designation	: Aya	PF Account No.	: MH-14718/G1231
Original Basic+Grade Page	y: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	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 Hun	dred Fourty-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mu	ıktabai Shivaji Khaire		
Employee Code	: c38	Bank Account/Cheque No	o : 68003263202
Designation	: Aya	PF Account No.	: MH-14718/G1219
Original Basic+Grade Pag	y: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	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 Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Anu	radha Dattatray Jadhav		
Employee Code	: c39	Bank Account/Cheque No	: 68003265404
Designation	: Aya	PF Account No.	: MH-14718/G1221
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	<b>Electricity and Water</b>	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 Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ke	taki Kiran Veer		
Employee Code	: c40	Bank Account/Cheque No	o : 68003264239
Designation	: Aya	PF Account No.	: MH-14718/G1220
Original Basic+Grade Page	y: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	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. (I	n Words) Eight Thousand Five Hu	ndred Ninety-Three Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	anda Baban Shedge		
Employee Code	: c44	Bank Account/Cheque No	o : 68003265313
Designation	: Aya	PF Account No.	: MH-26567/G2053
Original Basic+Grade Pa	y:Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 15	Holidays: 5	Paid Leaves: 10	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	2,532	IT	· · · · · · · · · · · · · · · · · · ·
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	
		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 F	lundred Sixty-Five Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	<u> </u>		•
Employee Name: Smt. Va	ndana Sunil Palkar		
Employee Code	: c46	Bank Account/Cheque No	: 68003263304
Designation	: Aya	PF Account No.	: MH-14718/G1270
Original Basic+Grade Pay	′: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	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	<b>Electricity and Water</b>	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. (II	n Words) Twelve Thousand One H	undred Eigthy-One Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Va	ndana Sunil Palkar		
Employee Code	: c46	Bank Account/Cheque No	: 68003263304
Designation	: Aya	PF Account No.	: MH-14718/G1270
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	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. (II	Words) Twelve Thousand One H	undred Eigthy-One Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ni	lima Bhushan Khire		
Employee Code	: c48	Bank Account/Cheque No	o : 68003263654
Designation	: Aya	PF Account No.	: MH-14718/G1290
Original Basic+Grade Page	y: Rs. 8,163 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	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 F	Rs. (In Words) Eight Thousand Five	Hundred Two Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Hi	ra Kamalakar Pawar		
Employee Code	: c50	Bank Account/Cheque No	o : 68003266429
Designation	: Aya	PF Account No.	: MH-14718/G1292
Original Basic+Grade Page	y: Rs. 8,163 /-	No. of Days in Month	: 30
Working Days: 16	Holidays: 4	Paid Leaves: 10	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	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 H	Hundred Sixty-Five Only, by E	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

		-	
Employee Name: Smt. Rac	lha Vishnu Sanap		
Employee Code	: c55	Bank Account/Cheque No	: 68003266214
Designation	: Aya	PF Account No.	: MH-14718/G1329
Original Basic+Grade Pay	: Rs. 7,643 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
<b>Grade Pay</b>	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 Hund	dred Seventy-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Ratr	nmala Balu Pethe		
Employee Code	: c61	Bank Account/Cheque No	: 68003265119
Designation	: Aya	PF Account No.	: MH-14718/G1366
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 15.5	Holidays: 4	Paid Leaves: 10.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	<b>Electricity and Water</b>	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	Nords) Eight Thousand Eight H	undred Fifty-Nine Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

Employee Name: Mrs. Ka	mal Ramesh Ghodake		
Employee Code	: c62	Bank Account/Cheque No	o : 68003266951
Designation	: Aya	PF Account No.	: MH-14718/G1367
Original Basic+Grade Page	y:Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
<b>Dearness Allowance</b>	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:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Arat	i 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: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 3,955 /-
	Net Salary:	Rs. 6,039 /-	
Receive	ed Rs. (In Words) Six Thousand T	hirty-Nine Only, by Bank of M	aharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ara	ti 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: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 3,955 /-
	Net Salary:	Rs. 6,039 /-	
Receiv	ed Rs. (In Words) Six Thousand T	hirty-Nine Only, by Bank of M	aharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Yo	gita 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: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	<b>Electricity and Water</b>	0
CLA	240	Loan Installment	1,200
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	455	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,815 /-	Total Deductions	Rs. 2,598 /-
	Net Salary:	Rs. 5,217 /-	
Received Rs.	(In Words) Five Thousand Two Hu	ndred Seventeen Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	•	•	•
Employee Name: Mrs. Yo	gita Khandu Pawar		
Employee Code	: c65	Bank Account/Cheque No	: 68004512953
Designation	: Aya	PF Account No.	: MH-14718/G1384
Original Basic+Grade Pay	/:Rs. 4,573 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	179
Dearness Allowance	1,372	IT	
H.R.A.	915	Electricity and Water	
CLA	240	Loan Installment	1,200
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	
other allowance	455	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 7,815 /-	Total Deductions	Rs. 2,598 /
	Net Salary:	Rs. 5,217 /-	•
Received Rs.	(In Words) Five Thousand Two Hu	ndred Seventeen Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
-			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		- F	
Employee Name: Mrs.Mee	enakshi Mallesh Balaki		
Employee Code	: c66	Bank Account/Cheque No	: 20030014826
Designation	: Aya	PF Account No.	: MH-14718/G1385
Original Basic+Grade Pay	<i>י</i> : Rs. 4,573 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
<b>Dearness Allowance</b>	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. (Ir	Words) Six Thousand Eight Hund	Ired Seventy-Seven Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
	•	•	•

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: 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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,421	IT	0
H.R.A.	2,947	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 23,103 /-	Total Deductions	Rs. 800 /-
	Net Salary:	Rs. 22,303 /-	
Received Rs. (In Words) Twenty-Two Thousand Three Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. 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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,421	IT	0
H.R.A.	2,947	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 23,103 /-	Total Deductions	Rs. 800 /-
	Net Salary:	Rs. 22,303 /-	•
Received Rs. (In	Words) Twenty-Two Thousand Ti	hree Hundred Three Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Date:

nohar Damu Patil		
: d08	Bank Account/Cheque No	o : 68003263484
: X-Ray- Technician	PF Account No.	: MH-14718/G1117
: Rs. 13,345 /-	No. of Days in Month	: 30
Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Amount	Deductions	Amount
11,245	Provident Fund	780
2,100	Profession Tax	200
4,004	IT	· · · · · · · · · · · · · · · · · · ·
2,669	Electricity and Water	600
240	Loan Installment	0
200	LIC	0
0	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	other deduction	0
Rs. 20,458 /-	Total Deductions	Rs. 1,580 /-
Net Salary:	Rs. 18,878 /-	
ords) Eightteen Thousand Eight H	lundred Seventy-Eight Only, I	by Bank of Maharashtra.
,	: d08 : X-Ray- Technician 7: Rs. 13,345 /- Holidays: 4  Amount 11,245 2,100 4,004 2,669 240 200 0 0 Rs. 20,458 /- Net Salary:	: d08 : X-Ray- Technician : Rs. 13,345 /- Holidays: 4  Amount  11,245 2,100 4,004 2,669 240 200 Compare the standard or service of the standard or service of the standard or service of the standard or service

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Prall	nad Pundalik Jadhav		
Employee Code	: d11	Bank Account/Cheque No	o : 68003263188
Designation	: Helper	PF Account No.	: MH-26567/G2181
Original Basic+Grade Pay	: Rs. 9,448 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,948	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
<b>Dearness Allowance</b>	2,834	IT	0
H.R.A.	1,890	<b>Electricity and Water</b>	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 Hu	ndred Ninety-Two Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Pral	nad Pundalik Jadhav				
Employee Code	: d11	Bank Account/Cheque No	: 68003	263188	
Designation	: Helper	PF Account No.	: MH-26	567/G2181	
Original Basic+Grade Pay	: Rs. 9,448 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid	Leaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	7,948	Provident Fund		780	
Grade Pay	1,500	Profession Tax		200	
Dearness Allowance	2,834	IT		0	
H.R.A.	1,890	Electricity and Water		0	
CLA	240	Loan Installment		5,000	
TA	200	LIC		0	
Washing Allowance	60	Salary Deposit		0	
other allowance	0	Hospital Bill		0	
		Late Mark Deduction		0	
		other deduction		0	
Total Earnings	Rs. 14,672 /-	Total Deductions		Rs. 5,980 /-	
	Net Salary:	Rs. 8,692 /-			
Received Rs. (	Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Rata	n Pandurang Sanas		
Employee Code	: d14	Bank Account/Cheque No	: 68003265346
Designation	: Attendant	PF Account No.	: MH-14718/G1154
Original Basic+Grade Pay	: Rs. 9,021 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	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	<b>Electricity and Water</b>	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	n Words) Nine Thousand Nine Hu	ndred Eigthy-Nine Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rata	n Pandurang Sanas		
Employee Code	: d14	Bank Account/Cheque No	: 68003265346
Designation	: Attendant	PF Account No.	: MH-14718/G1154
Original Basic+Grade Pay	: Rs. 9,021 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	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. (I	n Words) Nine Thousand Nine Hu	ndred Eigthy-Nine Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

' '	na Hemraj Nevase d15		
• •	d15		
Decignotion		<b>Bank Account/Cheque No</b>	: 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: 23	lolidays: 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 H	undred Ninety-Six Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. 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: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	<b>Electricity and Water</b>	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 /-	<b>Total Deductions</b>	Rs. 1,188 /-
	Net Salary:	Rs. 12,843 /-	
Received Rs. (In V	Vords) Twelve Thousand Eight H	undred Fourty-Three Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Baba	n 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: 25	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	0
H.R.A.	2,344	Electricity and Water	850
CLA	240	Loan Installment	0
TA	200	LIC	151
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 18,023 /-	<b>Total Deductions</b>	Rs. 1,981 /-
	Net Salary:	Rs. 16,042 /-	
Received	Rs. (In Words) Sixteen Thousand	Fourty-Two Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Gaja	nan 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: 25	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,647	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,864	IT	0
H.R.A.	1,909	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,760 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 13,780 /-	
Received Rs. (In	n Words) Thirteen Thousand Seve	en Hundred Eigthy Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. San	gita 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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 13,696 /-	
Received Rs. (In	Words) Thirteen Thousand Six H	lundred Ninety-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sa	ngita Prashant Sarawade		
Employee Code	: d35	Bank Account/Cheque No	: 68003266043
Designation	: Sr.Pharmasist	PF Account No.	: MH-14718/G1254
Original Basic+Grade Page	y: Rs. 11,491 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	3,447	IT	0
H.R.A.	2,298	Electricity and Water	
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	
other allowance	0	Hospital Bill	
		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 I	lundred Ninety-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Asho	k Pandurang Chaudhari		
Employee Code	: d39	Bank Account/Cheque No	: 68003264240
Designation	: Driver	PF Account No.	: MH-26567/G2138
Original Basic+Grade Pay	: Rs. 14,735 /-	No. of Days in Month	: 30
Working Days: 2	Holidays: 2	Paid Leaves: 26	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	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 I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ash	ok Pandurang Chaudhari		
Employee Code	: d39	Bank Account/Cheque No	: 68003264240
Designation	: Driver	PF Account No.	: MH-26567/G2138
Original Basic+Grade Page	/:Rs. 14,735 /-	No. of Days in Month	: 30
Working Days: 2	Holidays: 2	Paid Leaves: 26	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	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. (I	n Words) Twenty Thousand Three	Hundred Sixty-Five Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Santo	osh Vishwanathappa Gandhig	ude	
Employee Code	: d44	Bank Account/Cheque No	: 68003266906
Designation	: Panchkarma Tech.	PF Account No.	: MH-14718/G1278
Original Basic+Grade Pay	: Rs. 9,021 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	<b>Profession Tax</b>	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	<b>Electricity and Water</b>	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 Hur	dred Seventy-One Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. San	gita 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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	0
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	<b>Electricity and Water</b>	0
CLA	240	Loan Installment	0
TA	200	LIC	1,020
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 1,800 /-
	Net Salary:	Rs. 12,700 /-	
Received R	s. (In Words) Twelve Thousand S	even Hundred Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. San	gita 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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	0
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,020
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 1,800 /-
	Net Salary:	Rs. 12,700 /-	
Received R	s. (In Words) Twelve Thousand S	even Hundred Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 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: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,264	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,079	IT	0
H.R.A.	2,053	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
1		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,836 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,856 /-	
Received Rs. (In	Words) Fourteen Thousand Eigh	t Hundred Fifty-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sar	njay Laxman Kambale		
Employee Code	: d50	Bank Account/Cheque N	o : 68003266779
Designation	: Pharmasist	PF Account No.	: MH-14718/G1299
Original Basic+Grade Pa	y:Rs. 11,027 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amou	nt Deductions	Amoun
Basic Pay	8,9	27 Provident Fund	780
Grade Pay	2,1	00 Profession Tax	200
Dearness Allowance	3,3	08 IT	
H.R.A.	2,2	D5 Electricity and Water	
CLA	2	10 Loan Installment	
TA	2	00 LIC	242
Washing Allowance		0 Salary Deposit	
other allowance	1	00 Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 17,086	/- Total Deductions	Rs. 1,222 /
	Net Salar	y: Rs. 15,858 /-	•
Received Rs. (	In Words) Fifteen Thousand Eig	nt Hundred Fifty-Eight Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Kha	ndu Sattar Pawar			
Employee Code	: d54	Bank Account/Cheque No	: 68003263643	
Designation	: Sevak	PF Account No.	: MH-26567/G2415	
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,621	Provident Fund	780	
Grade Pay	1,300	Profession Tax	200	
<b>Dearness Allowance</b>	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 R	s. (In Words) Eight Thousand Five	Hundred One Only, by Bank	of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Hiran	man Devedas Patil		
Employee Code : d56 Bank Account/Cheque No : 68003258758			
• •		•	
Designation	: Sevak	PF Account No.	: MH-26567/G2342
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	4,500
TA	200	LIC	575
Washing Allowance	60	Salary Deposit	0
other allowance	o'	Hospital Bill	0
	1	Late Mark Deduction	0
	1	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 H		Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Cha	ndrakant 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: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,902	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	2,491	IT	
H.R.A.	1,660	Electricity and Water	
CLA	240	Loan Installment	2,700
TA	200	LIC	565
Washing Allowance	0	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	l o
		other deduction	l o
Total Earnings	Rs. 12,893 /-	Total Deductions	Rs. 4,245 /-
	Net Salary:	Rs. 8,648 /-	
Received Rs. (	In Words) Eight Thousand Six Hur	ndred Fourty-Eight Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Vijay	Bhimsingh Girase		
Employee Code	: d62	Bank Account/Cheque No	: 68003263428
Designation	: Sevak	PF Account No.	: MH-26567/G2474
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	<b>Profession Tax</b>	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	<b>Electricity and Water</b>	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 /-	<b>Total Deductions</b>	Rs. 4,230 /-
	Net Salary:	Rs. 8,251 /-	
Received Rs. (	In Words) Eight Thousand Two H	undred Fifty-One Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Vijay Bhimsingh Girase

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Rol	nini Santosh Dhavale		
Employee Code	: d64	Bank Account/Cheque N	o : 68004523158
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432
Original Basic+Grade Pay	: Rs. 9,373 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	<b>Electricity and Water</b>	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 )	Vords) Thirteen Thousand Three	Hundred Fourty-Two Only, by	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Dong	garsing 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: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,612	Provident Fund	780	
Grade Pay	1,300	Profession Tax	175	
Dearness Allowance	1,774	IT	0	
H.R.A.	1,182	Electricity and Water	0	
CLA	240	Loan Installment	1,500	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	1,100	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 3,555 /-	
	Net Salary:	Rs. 5,813 /-		
Received Rs. (In	Words) Five Thousand Eight Hun	dred Thirteen Only, by Canara	a Bank, Hadapsar Br	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Lajv	wanti 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: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,759	Provident Fund	0	
Grade Pay	1,500	<b>Profession Tax</b>	200	
Dearness Allowance	3,078	IT	0	
H.R.A.	2,052	<b>Electricity and Water</b>	0	
CLA	240	Loan Installment	O	
TA	200	LIC	222	
Washing Allowance	60	Salary Deposit	C	
other allowance	0	Hospital Bill	0	
		<b>Late Mark Deduction</b>	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 H	undred Sixty-Seven Only, by I	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Lajv	vanti 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: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,759	Provident Fund	0	
Grade Pay	1,500	Profession Tax	200	
Dearness Allowance	3,078	IT	0	
H.R.A.	2,052	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	222	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 15,889 /-	Total Deductions	Rs. 422 /-	
	Net Salary:	Rs. 15,467 /-		
Received Rs. (In	Words) Fifteen Thousand Four H	undred Sixty-Seven Only, by E	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Med	era Satish Paul			
Employee Code	: e08	Bank Account/Cheque No : 68003265368		
Designation	: Sweeper	PF Account No.	: MH-14718/G1149	
Original Basic+Grade Pay	: Rs. 9,285 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,785	Provident Fund	780	
Grade Pay	1,500	Profession Tax	200	
Dearness Allowance	2,786	IT	0	
H.R.A.	1,857	<b>Electricity and Water</b>		
CLA	240	Loan Installment	2,600	
TA	200	LIC		
Washing Allowance	60	Salary Deposit		
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. (I	n Words) Ten Thousand Eight Hur	ndred Fourty-Eight Only, by E	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	era Satish Paul			
Employee Code	: e08	Bank Account/Cheque No : 68003265368		
Designation	: Sweeper	PF Account No. : MH-14718/G1149		
Original Basic+Grade Pay	: Rs. 9,285 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Lea	/es: 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	C	
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. (I	n Words) Ten Thousand Eight Hui	ndred Fourty-Eight Only, by B	ank of Mahar	ashtra.
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ka	anta Raghuveere Chavan				
Employee Code	: e09	Bank Account/Cheque N	o : 68003263177		
Designation	: Sweeper	PF Account No.	: MH-14718/G1173		
Original Basic+Grade Pa	y:Rs. 8,858 /-	No. of Days in Month	: 30		
Working Days: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amou	nt Deductions	Amoun		
Basic Pay	7,45	8 Provident Fund	780		
Grade Pay	1,40	0 Profession Tax	200		
Dearness Allowance	2,65	7   IT	O C		
H.R.A.	1,77	2 Electricity and Water	C		
CLA	24	0 Loan Installment	O		
TA	20	0 LIC	788		
Washing Allowance	6	0 Salary Deposit	C		
other allowance		0 Hospital Bill			
		Late Mark Deduction			
		other deduction	0		
Total Earnings	Rs. 13,787	/- Total Deductions	Rs. 1,768 /		
	Net Salary	: Rs. 12,019 /-	•		
Receiv	red Rs. (In Words) Twelve Thousa	and Nineteen Only, by Bank of	Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Nii	mala Babasheb Pardeshi		
Employee Code	: e11	Bank Account/Cheque No	: 68003265039
Designation	: Sweeper	PF Account No.	: MH-14718/G1198
Original Basic+Grade Pag	/: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 4	Paid Leaves: 9	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	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 Hu	ndred Thirty-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. Ran	jana Kailas Kade			
Employee Code	: e22	Bank Account/Cheque No : 68003264193		
Designation	: Sweeper	PF Account No.	: MH-14718/G1222	
Original Basic+Grade Pay	: Rs. 8,719 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,319	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,616	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 V	Vords) Twelve Thousand Two Hu	ndred Eigthy-Seven Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ra	njana Kailas Kade		
Employee Code	: e22	Bank Account/Cheque No	: 68003264193
Designation	: Sweeper	PF Account No.	: MH-14718/G1222
Original Basic+Grade Pay	∕: Rs. 8,719 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	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 Hu	indred Eigthy-Seven Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Khan	du 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: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	ΙΤ	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. (I	n Words) Nine Thousand Seven F	lundred Fifty-Two Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Smt. A	ati Virsing Bagadi		
Employee Code	: e29	Bank Account/Cheque No	o : 68003263224
Designation	: Sweeper	PF Account No.	: MH-14718/G1305
Original Basic+Grade Pa	y:Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 19.5	Holidays: 5	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amoun	Deductions	Amoun
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
<b>Dearness Allowance</b>	2,376	S IT	
H.R.A.	1,584	Electricity and Water	
CLA	240	Loan Installment	1,500
TA	200	LIC	298
Washing Allowance	60	Salary Deposit	
other allowance		Hospital Bill	
		Late Mark Deduction	
		other deduction	
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:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 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: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,204	Provident Fund	780	
Grade Pay	1,300	Profession Tax	200	
Dearness Allowance	2,251	IT	0	
H.R.A.	1,501	Electricity and Water	0	
CLA	240	Loan Installment	5,000	
TA	200	LIC	1,225	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 11,756 /-	Total Deductions	Rs. 7,205 /-	
	Net Salary:	Rs. 4,551 /-		
Received Rs.	(In Words) Four Thousand Five H	undred Fifty-One Only, by Bar	nk of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	
		•	•	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

<b>Employee Name: Mrs. Mor</b>	ika Antoni Jumman		
Employee Code	: e32	Bank Account/Cheque No	: 68003266893
Designation	: Sweeper	PF Account No.	: MH-26567/G2433
Original Basic+Grade Pay	•	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	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 R	s. (In Words) Nine Thousand One	Hundred One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs. Mon</b>	ika 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: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	l c
H.R.A.	1,688	Electricity and Water	
CLA	240	Loan Installment	3,000
TA	200	LIC	180
Washing Allowance	60	Salary Deposit	
other allowance	100	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 13,261 /-	Total Deductions	Rs. 4,160 /
	Net Salary:	Rs. 9,101 /-	
Received R	s. (In Words) Nine Thousand One	Hundred One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Suv	arna 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: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,144 /-	<b>Total Deductions</b>	Rs. 3,980 /-
	Net Salary:	Rs. 6,164 /-	
Received Rs.	(In Words) Six Thousand One Hu	ndred Sixty-Four Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sha	ntabai 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: 9	Holidays: 3	Paid Leaves: 18	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 4,465 /-
	Net Salary:	Rs. 5,529 /-	
Received Rs. (II	n Words) Five Thousand Five Hur	dred Twenty-Nine Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sha	ntabai 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: 9	Holidays: 3	Paid Leaves: 18	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 4,465 /-
	Net Salary:	Rs. 5,529 /-	
Received Rs. (I	n Words) Five Thousand Five Hur	ndred Twenty-Nine Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Yar	nuna Nitin Kambale		
Employee Code	: e35 Bank Account/Cheque No : 68003264228		
Designation	: Sweeper	PF Account No.	: MH-14718/G1372
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
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	O C
		other deduction	O C
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 9,039 /-	•
Receive	ed Rs. (In Words) Nine Thousand	Γhirty-Nine Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sa	ngita 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: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	C
H.R.A.	915	<b>Electricity and Water</b>	
CLA	240	Loan Installment	C
TA	200	LIC	C
Washing Allowance	60	Salary Deposit	C
other allowance	305	Hospital Bill	C
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 7,665 /-	Total Deductions	Rs. 888 /-
	Net Salary:	Rs. 6,777 /-	
Received Rs. (In	Words) Six Thousand Seven Hund	dred Seventy-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	ngita Prakash Pawar		
Employee Code	: e37	Bank Account/Cheque No	o : 60079171354
Designation	: Sweeper	PF Account No.	: MH-14718/G1386
Original Basic+Grade Pa	y:Rs. 4,573 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
<b>Dearness Allowance</b>	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. (Ir	Words) Six Thousand Seven Hun	dred Seventy-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Dr. Deep	ak Laddha		
Employee Code	: v513	Bank Account/Cheque No	:
Designation	:-	PF Account No.	:
Original Basic+Grade Pay	: Rs. 11,300 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,300	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	<b>Electricity and Water</b>	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 /-	
Re	ceived Rs. (In Words) Eleven Tho	usand One Hundred Only, by	Cash.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	. uy	р	month, April 2014
Employee Name: Mrs. Pra	njali Nilesh Zagade (Lonkar)		
Employee Code	: v589	Bank Account/Cheque No	:
Designation	: Clerk Cum Cashier	PF Account No.	:
Original Basic+Grade Pay	: Rs. 7,500 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,500	Provident Fund	0
Grade Pay	0	<b>Profession Tax</b>	175
Dearness Allowance	0	IT	0
H.R.A.	0	<b>Electricity and Water</b>	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 /-	<b>Total Deductions</b>	Rs. 175 /-
	Net Salary:	Rs. 7,325 /-	
Received	Rs. (In Words) Seven Thousand	Three Hundred Twenty-Five C	only, by Cash.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. Rahu	I 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 /-	<b>Total Deductions</b>	Rs. 200 /-
	Net Salary:	Rs. 10,100 /-	
F	Received Rs. (In Words) Ten Thou	sand One Hundred Only, by C	Cash.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mrs. Sun	ita Rajendra Talekar		
Employee Code	: v606	Bank Account/Cheque No	):
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 12,000 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	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 /-	
Red	ceived Rs. (In Words) Eleven Tho	usand Eight Hundred Only, b	y Cash.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	nita Rajendra Talekar		
Employee Code	: v606	Bank Account/Cheque No	<b>)</b> :
Designation	:	PF Account No.	:
Original Basic+Grade Pag	/:Rs. 12,000 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
<b>Dearness Allowance</b>	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 /-	
R	eceived Rs. (In Words) Eleven Tho	usand Eight Hundred Only, b	y Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

	•	•	<u>•</u>
Employee Name: Mr. Amo	l 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
<b>Dearness Allowance</b>	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 /-	
Red	eived Rs. (In Words) Fourteen Th	ousand Eight Hundred Only,	by Cash.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Amo	ol Rajaram Zagade			
Employee Code	: v607	Bank Account/Cheque No	):	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	/: Rs. 15,000 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	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:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 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

Employee Name: Dr. Bala	saheb 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:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

Employee Name: Mr. 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: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions		Amount
Basic Pay	7,000	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	Salary Deposit		1,000
Total Earnings	Rs. 7,000 /-	Total Deductions		Rs. 1,175 /-
	Net Salary:	Rs. 5,825 /-		
Received Rs. (In Words) Five Thousand Eight Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	,	٠۴		
Employee Name: Mr. Rah	ul Rajaram Tambe			
Employee Code	: v613	Bank Account/Cheque No	<b>)</b> :	
Designation	: Clerk Cum Computer	PF Account No.	:	
Operator		No. of Days in Month	: 30	
Original Basic+Grade Pay	: Rs. 6,500 /-			
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpai	d Leaves: 0
Earnings	Amount	Deductions		Amount
Basic Pay	6,500	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	Salary Deposit		1,000
Total Earnings	Rs. 6,500 /-	Total Deductions		Rs. 1,175 /-
	Net Salary:	Rs. 5,325 /-		
Receive	ed Rs. (In Words) Five Thousand T	hree Hundred Twenty-Five O	nly, by (	Cash.
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pand	urang N. Shinde				
Employee Code	: v922	Bank Account/Cheque No	:		
Designation	: Gynaecologist	PF Account No.	:		
Original Basic+Grade Pay: Rs. 10,275 /-		No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	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:		