Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Dr. Savit	a Kaluram Agwane		
Employee Code	: A02	Bank Account/Cheque No	o : 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,785	Provident Fund	780
Grade Pay	4,300	Profession Tax	200
<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 Wo	ords) Twenty-Nine Thousand Five	Hundred Eigthy-Eight Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Savita Kaluram Agwane				
Employee Code	: A02	Bank Account/Cheque No	: 68003265743	
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113	
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,785	Provident Fund	780	
Grade Pay	4,300	Profession Tax	200	
<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	y Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,876	Provident Fund	780
Grade Pay	4,600	Profession Tax	200
<b>Dearness Allowance</b>	6,443	IT	0
H.R.A.	4,295	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 32,654 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 28,674 /-	
Received Rs. (In Wo	rds) Twenty-Eight Thousand Six	Hundred Seventy-Four Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Dr. Ashwini Dnyaneshwar Darekar ( Biradar)				
Employee Code	: A13	Bank Account/Cheque No	: 68003265391	
Designation	: RMO - Kaumarbritya	PF Account No.	: MH-14718/G1326	
Original Basic+Grade Pay	: Rs. 14,729 /-	No. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,929	Provident Fund	780	
Grade Pay	2,800	Profession Tax	200	
Dearness Allowance	4,419	IT	0	
H.R.A.	2,946	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction		
Total Earnings	Rs. 22,534 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 21,554 /-		
Received Rs. (In V	Vords) Twenty-One Thousand Five	e Hundred Fifty-Four Only, by	Bank 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: Dr. Ashv	vini 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
<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 V	Vords) 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: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

564
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Rs. 5,180 /-
arashtra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Dr. Sach	in Ramchandra Mahajan		
Employee Code	: A17	Bank Account/Cheque No	: 20137293843
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1377
Original Basic+Grade Pay	: Rs. 13,850 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,250	Provident Fund	780
Grade Pay	2,600	Profession Tax	200
Dearness Allowance	4,155	IT	0
H.R.A.	2,770	<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. 21,215 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 20,235 /-	
Received Rs. (In	Words) Twenty Thousand Two H	undred Thirty-Five Only, by E	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>-</b>		•	
Employee Name: Dr. Sac	hin Ramchandra Mahajan		
Employee Code	: A17	Bank Account/Cheque No: 20137293843	
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1377
Original Basic+Grade Pa	y:Rs. 13,850 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	11,250	Provident Fund	780
Grade Pay	2,600	Profession Tax	200
<b>Dearness Allowance</b>	4,155	IT	
H.R.A.	2,770	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. 21,215 /-	Total Deductions	Rs. 980
	Net Salary:	Rs. 20,235 /-	
Received Rs. (	In Words) Twenty 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: June 2014

	·	<u>.</u>		
Employee Name: Mr. Rahu	ıl Shantaram Khandge			
Employee Code	: A19	Bank Account/Cheque No	: 68011478661	
Designation	: Jr. Assistant Registrar	PF Account No.	: MH-14718/G1389	
Original Basic+Grade Pay	: Rs. 13,850 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,250	Provident Fund	780	
Grade Pay	2,600	Profession Tax	200	
Dearness Allowance	4,155	IT	0	
H.R.A.	2,770	Electricity and Water	0	
CLA	240	Loan Installment	4,000	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
'	1	Late Mark Deduction	0	
1	1	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	lundred 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. Bob	ul Chantaram   Khandaa	<u> </u>			
Employee Name: Mr. Rah					
Employee Code	: A19	Bank Account/Cheque No : 68011478661			
Designation	: Jr. Assistant Registrar	PF Account No.	: MH-14718/G1389		
Original Basic+Grade Pay	/: Rs. 13,850 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	11,250	Provident Fund	780		
Grade Pay	2,600	Profession Tax	200		
Dearness Allowance	4,155	IT			
H.R.A.	2,770	Electricity and Water			
CLA	240	Loan Installment	4,000		
TA	200	LIC	· (		
Washing Allowance	0	Salary Deposit			
other allowance		Hospital Bill			
		Late Mark Deduction			
		other deduction			
Total Earnings	Rs. 21,215 /-	Total Deductions	Rs. 4,980 /		
	Net Salary:	Rs. 16,235 /-	1		
Received Rs. (I	n Words) Sixteen Thousand Two F	lundred Thirty-Five Only, by E	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		
-		•	•		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Yoges	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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,125	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	3,878	IT	0
H.R.A.	2,585	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,828 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 18,848 /-	
Received Rs. (In Wo	ords) Eightteen Thousand Eight	Hundred Fourty-Eight Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,391	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	2,847	IT	0		
H.R.A.	1,898	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 14,676 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 13,696 /-			
Received Rs. (Ir	Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Dr. Smit	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: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,200	Provident Fund	780	
Grade Pay	2,100	Profession Tax	200	
<b>Dearness Allowance</b>	2,790	IT	0	
H.R.A.	1,860	Electricity and Water		
CLA	240	Loan Installment		
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 Bar	nk of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Smita	ı Sambhaji Gade				
Employee Code	: A23	Bank Account/Cheque No	: 68011478026		
Designation	: RMO - Shalyatantra	PF Account No.	: MH-14718/G1393		
Original Basic+Grade Pay	: Rs. 9,300 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,200	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
<b>Dearness Allowance</b>	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.	Received Rs. (In Words) Thirteen Thousand Four Hundred Ten Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,376	Provident Fund	780	
Grade Pay	4,700	Profession Tax	200	
Dearness Allowance	7,223	IT	0	
H.R.A.	4,815	Electricity and Water	900	
CLA	240	Loan Installment	0	
TA	800	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	500	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 37,654 /-	Total Deductions	Rs. 1,880 /-	
	Net Salary:	Rs. 35,774 /-		
Received Rs. (In 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. Bha	gawan Jagannath Chaudhari				
Employee Code	: AA05	Bank Account/Cheque No	: 6800326	6780	
Designation	: Senior Cashier	PF Account No.	: MH-1471	8/G1125	
Original Basic+Grade Pay	∕ : Rs. 24,076 /-	No. of Days in Month	: 30		
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Le	eaves: 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	Received Rs. (In Words) Thirty-Five Thousand Seven Hundred Seventy-Four Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date	e:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mr. Sam	bhaji Ramchandra Poman			
Employee Code	: AA08	Bank Account/Cheque No : 68003266258		
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1238	
Original Basic+Grade Pay	: Rs. 12,186 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	10,086	Provident Fund	780	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	3,656	IT	0	
H.R.A.	2,437	Electricity and Water		
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. (I	n Words) Nine Thousand Seven H	undred Fifty-Eight Only, by E	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,315	Provident Fund	780
Grade Pay	4,500	Profession Tax	200
Dearness Allowance	5,945	IT	0
H.R.A.	3,963	Electricity and Water	0
CLA	240	Loan Installment	12,000
TA	800	LIC	703
Washing Allowance	0	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 31,263 /-	Total Deductions	Rs. 13,683 /-
	Net Salary:	Rs. 17,580 /-	
Received Rs. (In	Words) Seventeen Thousand Fiv	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: 25	Holidays: 4	Paid Leaves: 1	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	
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: June 2014

Employee Name: Mrs. Mai	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: 15	Holidays: 3	Paid Leaves: 12	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,403	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,351	IT	0
H.R.A.	2,901	<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
		<b>Late Mark Deduction</b>	0
		other deduction	0
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. Ma	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: 15	Holidays: 3	Paid Leaves: 12	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,403	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,351	IT	0
H.R.A.	2,901	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	
		Late Mark Deduction	0
		other deduction	0
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, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Vin	nal Ashok Jadhav		
Employee Code	: b06	Bank Account/Cheque No	o : 68003263440
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119
Original Basic+Grade Pay	: Rs. 17,587 /-	No. of Days in Month	: 30
Working Days: 15	Holidays: 3	Paid Leaves: 12	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,687	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	5,276	IT	0
H.R.A.	3,517	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 27,130 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 26,150 /-	•
Received Rs. (	In Words) Twenty-Six Thousand C	One Hundred Fifty Only, by B	ank 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: 15	Holidays: 3	Paid Leaves: 12	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,687	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	5,276	IT	0
H.R.A.	3,517	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 27,130 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 26,150 /-	
Received Rs. (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: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. She	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: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	11,708	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
<b>Dearness Allowance</b>	4,142	IT	0		
H.R.A.	2,762	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	224		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 21,212 /-	Total Deductions	Rs. 1,204 /-		
	Net Salary: Rs. 20,008 /-				
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: June 2014

Employee Name: Mrs. Anj	ana Mahendra Girase		
Employee Code	: b100	Bank Account/Cheque No	: 68003265856
Designation	: Nurse	PF Account No.	: MH-14718/G1375
Original Basic+Grade Pay	: Rs. 6,118 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,618	Provident Fund	780
Grade Pay	1,500	Profession Tax	175
Dearness Allowance	1,835	IT	0
H.R.A.	1,224	<b>Electricity and Water</b>	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. 9,677 /-	Total Deductions	Rs. 4,955 /-
	Net Salary:	Rs. 4,722 /-	
Received Rs. (In	Words) Four Thousand Seven Hเ	indred Twenty-Two Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ar	njana Mahendra Girase		
Employee Code	: b100	Bank Account/Cheque No	o : 68003265856
Designation	: Nurse	PF Account No.	: MH-14718/G1375
Original Basic+Grade Pa	y:Rs. 6,118 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amoun	Deductions	Amount
Basic Pay	4,618	Provident Fund	780
Grade Pay	1,500	Profession Tax	175
<b>Dearness Allowance</b>	1,835	5 IT	· · · · · · · · · · · · · · · · · · ·
H.R.A.	1,224	Electricity and Water	
CLA	240	Loan Installment	4,000
TA	200	LIC	· · · · · · · · · · · · · · · · · · ·
Washing Allowance	60	Salary Deposit	
other allowance		Hospital Bill	
		Late Mark Deduction	
		other deduction	0
Total Earnings	Rs. 9,677 /	- Total Deductions	Rs. 4,955 /-
	Net Salary	: Rs. 4,722 /-	
Received Rs. (I	n Words) Four Thousand Seven F	lundred Twenty-Two Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 1	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 29
Earnings	Amount	Deductions	Amount
Basic Pay	154	Provident Fund	32
Grade Pay	50	Profession Tax	0
Dearness Allowance	61	IT	0
H.R.A.	41	Electricity and Water	0
CLA	8	Loan Installment	0
TA	7	LIC	0
Washing Allowance	2	Salary Deposit	0
other allowance	4	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 327 /-	Total Deductions	Rs. 32 /-
	Net Salary	Rs. 295 /-	
Receive	ed Rs. (In Words) Two Hundred N	inety-Five Only, by Bank of M	aharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	∕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: 1	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 29
Earnings	Amount	Deductions	Amoun
Basic Pay	154	Provident Fund	32
Grade Pay	50	Profession Tax	0
Dearness Allowance	61	IT	0
H.R.A.	41	Electricity and Water	0
CLA	8	Loan Installment	0
TA	7	LIC	0
Washing Allowance	2	Salary Deposit	
other allowance	4	Hospital Bill	
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 327 /-	Total Deductions	Rs. 32 /-
	Net Salary	: Rs. 295 /-	
Receiv	ed Rs. (In Words) Two Hundred N	inety-Five Only, by Bank of M	aharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	<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. 9,368 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 8,413 /-	
Received Rs.	In Words) Eight Thousand Four H	lundred Thirteen Only, by Bai	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 Pay	∕ : Rs. 5,912 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 6	Paid Leaves: 0	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	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 8,413 /-	•
Received Rs.	(In Words) Eight Thousand Four	Hundred Thirteen Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Nir	mala Ashok Gajbhiv		
Employee Code	: b106	Bank Account/Cheque No	o : 60112260137
Designation	: Nurse	PF Account No.	: MH-14718/G1388
Original Basic+Grade Pay	: Rs. 7,571 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,921	Provident Fund	780
Grade Pay	1,650	Profession Tax	200
Dearness Allowance	2,271	IT	0
H.R.A.	1,514	<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 E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Nii	mala Ashok Gajbhiv		
Employee Code	: b106 Bank Account/Cheque No : 60112260137		
Designation	: Nurse	PF Account No.	: MH-14718/G1388
Original Basic+Grade Pag	y: Rs. 7,571 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,921	Provident Fund	780
Grade Pay	1,650	Profession Tax	200
<b>Dearness Allowance</b>	2,271	IT	O C
H.R.A.	1,514	Electricity and Water	l c
CLA	240	Loan Installment	l o
TA	200	LIC	l o
Washing Allowance	60	Salary Deposit	l o
other allowance	0	Hospital Bill	l o
		Late Mark Deduction	l o
		other deduction	l c
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 Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mah	ejabeen Riyazahmed shaikh		
Employee Code	: b21	Bank Account/Cheque No	: 68003263462
Designation	: ICU Incharge	PF Account No.	: MH-14718/G1241
Original Basic+Grade Pay	: Rs. 14,356 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	11,556	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,307	IT	C
H.R.A.	2,871	Electricity and Water	C
CLA	240	Loan Installment	4,000
TA	200	LIC	476
Washing Allowance	60	Salary Deposit	
other allowance	250	Hospital Bill	
		Late Mark Deduction	C
		other deduction	l o
Total Earnings	Rs. 22,284 /-	Total Deductions	Rs. 5,456 /
	Net Salary:	Rs. 16,828 /-	
Received Rs. (In V	ords) Sixteen 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: June 2014

Employee Name: Mrs. Suja	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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,476	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,073	IT	0
H.R.A.	2,715	Electricity and Water	0
CLA	240	Loan Installment	9,400
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	C
	1	Late Mark Deduction	C
		other deduction	· C
Total Earnings	Rs. 21,114 /-	Total Deductions	Rs. 10,380 /-
	Net Salary:	Rs. 10,734 /-	
Received Rs. (Ir	n Words) Ten Thousand Seven Hu	indred Thirty-Four Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		<u> </u>		
Employee Name: Mrs. Su	jata Pravin Pachapande			
Employee Code	: b27	Bank Account/Cheque No : 68003266848		
Designation	: OPD Incharge	PF Account No.	: MH-14718/G1147	
Original Basic+Grade Page	y: Rs. 13,576 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	11,476	Provident Fund	780	
Grade Pay	2,100	Profession Tax	20	
<b>Dearness Allowance</b>	4,073	IT		
H.R.A.	2,715	Electricity and Water		
CLA	240	Loan Installment	9,40	
TA	200	LIC		
Washing Allowance	60	Salary Deposit		
other allowance	250	Hospital Bill		
		Late Mark Deduction		
		other deduction		
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: June 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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,029 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 14,049 /-	
Received 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. Ur	mila Suresh Kudale (Nevase)		
Employee Code	: b31	Bank Account/Cheque No	o : 68003266065
Designation	: Nurse	PF Account No.	: MH-14718/G1243
Original Basic+Grade Page	y: Rs. 12,186 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,086	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	3,656	IT	0
H.R.A.	2,437	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,029 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 14,049 /-	•
Received	Rs. (In Words) Fourteen Thousand	d Fourty-Nine Only, by Bank o	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

		<u> </u>	
Employee Name: Mrs. Ani	ta Ramchandra Shitkal		
Employee Code	: b32	Bank Account/Cheque No	: 60023499696
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1244
Original Basic+Grade Pay	: Rs. 15,051 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	10,209	Provident Fund	780
Grade Pay	2,333	Profession Tax	200
Dearness Allowance	3,763	IT	0
H.R.A.	2,508	<b>Electricity and Water</b>	0
CLA	200	Loan Installment	2,000
TA	167	LIC	1,021
Washing Allowance	50	Salary Deposit	0
other allowance	208	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,438 /-	Total Deductions	Rs. 4,001 /-
	Net Salary:	Rs. 15,437 /-	
Received Rs. (In	Words) Fifteen Thousand Four Hเ	ındred Thirty-Seven 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: 20	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 5	
Earnings	Amount	Deductions	Amoun	
Basic Pay	10,209	Provident Fund	780	
Grade Pay	2,333	Profession Tax	200	
Dearness Allowance	3,763	IT		
H.R.A.	2,508	Electricity and Water		
CLA	200	Loan Installment	2,000	
TA	167	LIC	1,02	
Washing Allowance	50	Salary Deposit		
other allowance	208	Hospital Bill		
		Late Mark Deduction		
		other deduction		
Total Earnings	Rs. 19,438 /-	Total Deductions	Rs. 4,001 /	
Net Salary: Rs. 15,437 /-				
Received Rs. (In \	Nords) Fifteen Thousand Four Hเ	undred Thirty-Seven Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

r	<b>*</b> _	<u> </u>			
Employee Name: Mrs. Sur	ekha Santosh Nikam (Gadhave	<del>2</del> )			
Employee Code	: b37	Bank Account/Cheque No : 68003266430			
Designation	: Nurse	PF Account No.	: MH-14718/G1250		
Original Basic+Grade Pay	: Rs. 12,186 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,086	Provident Fund	780		
Grade Pay	2,100	<b>Profession Tax</b>	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		
		<b>Late Mark Deduction</b>	0		
		other deduction	0		
Total Earnings	Rs. 19,029 /-	Total Deductions	Rs. 6,021 /-		
	Net Salary:	Rs. 13,008 /-			
Receiv	Received Rs. (In Words) Thirteen Thousand Eight Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,208	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,202	IT	0
H.R.A.	2,802	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,812 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 20,832 /-	
Received Rs. (In	Words) Twenty Thousand Eight I	lundred Thirty-Two Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
		F - 7 - 1	

## 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: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	11,208	Provident Fund	780		
Grade Pay	2,800	Profession Tax	200		
Dearness Allowance	4,202	IT	0		
H.R.A.	2,802	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	300	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 21,812 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 20,832 /-			
Received Rs. (In	Received Rs. (In Words) Twenty Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Shir	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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,208	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,202	IT	0
H.R.A.	2,802	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,762 /-	<b>Total Deductions</b>	Rs. 980 /-
	Net Salary:	Rs. 20,782 /-	
Received Rs. (In \	Nords) 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. Shit	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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,208	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,202	IT	0
H.R.A.	2,802	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,762 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 20,782 /-	
Received Rs. (In \	<b>Nords) Twenty Thousand Seven I</b>	Hundred Eigthy-Two Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,642	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	4,933	IT	0
H.R.A.	3,288	<b>Electricity and Water</b>	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		<b>Late Mark Deduction</b>	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, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Sur	ekha Shankar Nikam (KOLTE)		
Employee Code	: b64	Bank Account/Cheque No	o : 68003263257
Designation	: Nurse	PF Account No.	: MH-14718/G1313
Original Basic+Grade Pay	: Rs. 11,027 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	ІТ	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
	1	Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 16,060 /-	
Receiv	ved Rs. (In Words) Sixteen Thousa	and Sixty Only, by Bank of Ma	aharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 16,060 /-	
Receiv	ed Rs. (In Words) Sixteen Thousa	and Sixty Only, by Bank of Ma	harashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	· wy	<b>-</b> р	
Employee Name: Mrs. Vai	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: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,040 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 12,550 /-	
Received Rs	. (In Words) Twelve Thousand Fiv	e 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. 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: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	ΙΤ	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	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

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: 3.5	Unpaid Leaves: 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	8,260	Provident Fund	780
Grade Pay	1,995	Profession Tax	200
Dearness Allowance	3,077	IT	0
H.R.A.	2,051	Electricity and Water	0
CLA	228	Loan Installment	1,500
TA	190	LIC	0
Washing Allowance	57	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,858 /-	Total Deductions	Rs. 2,480 /-
	Net Salary:	Rs. 13,378 /-	
Received Rs. (In W	ords) Thirteen Thousand Three H	undred Seventy-Eight Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Ma	ya Hanumant Ambekar(Chaudl	nari)	
Employee Code	: b72	Bank Account/Cheque No	o : 68003265335
Designation	: Nurse	PF Account No.	: MH-14718/G1320
Original Basic+Grade Pay	: Rs. 10,795 /-	No. of Days in Month	: 30
Working Days: 17.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	<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. (I	n Words) Twelve Thousand Seven	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. Ma	ya Hanumant Ambekar(Chaud	hari)	
Employee Code	: b72	Bank Account/Cheque No	: 68003265335
Designation	: Nurse	PF Account No.	: MH-14718/G1320
Original Basic+Grade Pay	∕ : Rs. 10,795 /-	No. of Days in Month	: 30
Working Days: 17.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<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. (I	n 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: June 2014

Employee Name: Mrs. Swa	nti Amol Pawar		
Employee Code	: b73	Bank Account/Cheque No	: 68003266418
Designation	: Nurse	PF Account No.	: MH-14718/G1321
Original Basic+Grade Pay	: Rs. 10,795 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	<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. (Ir	Words) Twelve Thousand Seven	Hundred Thirteen Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 12,713 /-	
Received Rs. (In	Words) Twelve Thousand Seven	Hundred Thirteen Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Rup	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: 19.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	<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. 15,460 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,480 /-	
Received Rs. (I	n Words) Fourteen Thousand Foເ	ır Hundred Eigthy Only, by Ba	ank 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 Pag	/:Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 19.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	2,992	IT	O
H.R.A.	1,995	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. 15,460 /-	Total Deductions	Rs. 980 /
	Net Salary:	Rs. 14,480 /-	
Received Rs.	(In Words) Fourteen Thousand Fou	ur Hundred Eigthy Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,710 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,730 /-	
Received Rs. (In	n Words) 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. Hen	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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,710 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,730 /-	
Received Rs. (Ir	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: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

: b81 : Nurse : Rs. 9,973 /- Holidays: 0	Bank Account/Cheque No PF Account No. No. of Days in Month	: MH-14718/G1338
: Rs. 9,973 /-		
· · · · · · · · · · · · · · · · · · ·	No. of Days in Month	00
Holidays: 0		: 30
	Paid Leaves: 30	Unpaid Leaves: 0
Amount	Deductions	Amount
7,873	Provident Fund	780
2,100	Profession Tax	200
2,992	IT	0
1,995	Electricity and Water	0
240	Loan Installment	0
200	LIC	1,021
60	Salary Deposit	O
0	Hospital Bill	O
	Late Mark Deduction	0
	other deduction	0
Rs. 15,460 /-	Total Deductions	Rs. 2,001 /-
Net Salary:	Rs. 13,459 /-	•
Words) Thirteen Thousand Four	Hundred Fifty-Nine Only, by E	Bank of Maharashtra.
Accounts Officer	Employee	Date:
	7,873 2,100 2,992 1,995 240 200 60 0  Rs. 15,460 /- Net Salary: Words) Thirteen Thousand Four	other deduction  Rs. 15,460 /- Total Deductions  Net Salary: Rs. 13,459 /-  Words) Thirteen Thousand Four Hundred Fifty-Nine Only, by E

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	<u> </u>	<u> </u>	
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: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	500
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 4,786 /-
	Net Salary:	Rs. 10,674 /-	
Received Rs. (	n Words) Ten Thousand Six Hund	Ired Seventy-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. 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: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	IT	0
H.R.A.	1,995	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	500
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 4,786 /-
	Net Salary:	Rs. 10,674 /-	
Received Rs. (In	n Words) Ten Thousand Six Hund	Ired Seventy-Four Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. An	ta Vittal Bhavar		
Employee Code	: b83	Bank Account/Cheque No	: 68001609981
Designation	: Nurse	PF Account No.	: MH-14718/G1342
Original Basic+Grade Pay	: Rs. 9,973 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,873	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	2,992	Electricity and Water	0
H.R.A.	1,995	Loan Installment	0
CLA	240	LIC	510
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	0	Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,460 /-	Total Deductions	Rs. 1,490 /-
	Net Salary:	Rs. 13,970 /-	
Received Rs. (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: June 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	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	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. 14,003 /-	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:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Suj	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	Profession Tax	200		
<b>Dearness Allowance</b>	2,701	IT	0		
H.R.A.	1,800	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 14,003 /-	Total Deductions	Rs. 980 /-		
	Net Salary: Rs. 13,023 /-				
Received F	Rs. (In Words) Thirteen Thousand	Twenty-Three Only, by Bank o	of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	ı ay	- · ·  -	Month. June 2014
Employee Name: Mrs. Sul	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: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,760 /-	
Received Rs.	(In Words) Twelve Thousand Seve	en 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	khada Ramchandra Bhise		
Employee Code	: b86	Bank Account/Cheque No	: 68003263291
Designation	: Nurse	PF Account No.	: MH-14718/G1347
Original Basic+Grade Pay	∕ : Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		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:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. As	hwini Nilesh Paigude		
Employee Code	: b87	Bank Account/Cheque No	o : 68003265357
Designation	: Nurse	PF Account No.	: MH-14718/G1348
Original Basic+Grade Pay	: Rs. 9,002 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,002	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,701	IT	0
H.R.A.	1,800	<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. (	In Words) Twelve Thousand Two H	lundred Fifty-Two Only, by B	Sank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 14.5	Holidays: 4	Paid Leaves: 10.5	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	7,798	Provident Fund	780
Grade Pay	1,933	Profession Tax	200
Dearness Allowance	2,919	IT	0
H.R.A.	1,946	Electricity and Water	0
CLA	232	Loan Installment	3,000
TA	193	LIC	1,021
Washing Allowance	58	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,079 /-	Total Deductions	Rs. 5,001 /-
	Net Salary:	Rs. 10,078 /-	
Received	Rs. (In Words) Ten Thousand Se	venty-Eight Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 14.5	Holidays: 4	Paid Leaves: 10.5	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	7,798	Provident Fund	780
Grade Pay	1,933	Profession Tax	200
Dearness Allowance	2,919	IT	0
H.R.A.	1,946	Electricity and Water	0
CLA	232	Loan Installment	3,000
TA	193	LIC	1,021
Washing Allowance	58	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	0
Total Earnings	Rs. 15,079 /-	Total Deductions	Rs. 5,001 /-
	Net Salary:	Rs. 10,078 /-	
Received	Rs. (In Words) Ten Thousand Se	venty-Eight Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,850 /-	<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	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: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,067	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	3,020	IT	O	
H.R.A.	2,013	Electricity and Water	O	
CLA	240	Loan Installment	O	
TA	200	LIC	O	
Washing Allowance	60	Salary Deposit	d	
other allowance	250	Hospital Bill	l o	
		Late Mark Deduction	O	
		other deduction	O	
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 B	ank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	<b>Total Deductions</b>	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. 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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 9,250 /-	
Received R	s. (In Words) Nine Thousand Two	Hundred Fifty Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Teja	ishree 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: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,040 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 10,060 /-	
Rece	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. Teja	shree 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: 18.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,827	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	2,648	IT	0	
H.R.A.	1,765	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	300	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 14,040 /-	Total Deductions	Rs. 3,980 /-	
	Net Salary:	Rs. 10,060 /-		
Received Rs. (In Words) Ten Thousand Sixty Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	<b>Total Deductions</b>	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:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sav	rita Sunil Raut		
Employee Code	: b93	Bank Account/Cheque No	: 60029205330
Designation	: Nurse	PF Account No.	: MH-14718/G1354
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
<b>Dearness Allowance</b>	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:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 16.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	5,689	Provident Fund	780
Grade Pay	1,667	Profession Tax	200
Dearness Allowance	2,207	IT	0
H.R.A.	1,471	<b>Electricity and Water</b>	0
CLA	200	Loan Installment	3,000
TA	167	LIC	1,021
Washing Allowance	50	Salary Deposit	0
other allowance	208	Hospital Bill	0
		Late Mark Deduction	932
		other deduction	0
Total Earnings	Rs. 11,659 /-	Total Deductions	Rs. 5,933 /-
	Net Salary:	Rs. 5,726 /-	
Received Rs. (Ir	Words) Five Thousand Seven Hu	undred Twenty-Six 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. Has</b>	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: 16.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	5,689	Provident Fund	780
Grade Pay	1,667	Profession Tax	200
Dearness Allowance	2,207	IT	0
H.R.A.	1,471	Electricity and Water	0
CLA	200	Loan Installment	3,000
TA	167	LIC	1,021
Washing Allowance	50	Salary Deposit	0
other allowance	208	Hospital Bill	0
		Late Mark Deduction	932
		other deduction	0
Total Earnings	Rs. 11,659 /-	Total Deductions	Rs. 5,933 /-
	Net Salary:	Rs. 5,726 /-	
Received Rs. (In	Words) Five Thousand Seven Hu	undred Twenty-Six Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 22.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	<b>Total Deductions</b>	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

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: 22.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	0
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,740 /-	Total Deductions	Rs. 1,490 /-
	Net Salary:	Rs. 12,250 /-	
Received Rs.	(In Words) Twelve Thousand Tw	o Hundred Fifty Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
<b>Dearness Allowance</b>	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	: 68003265108
Designation	: Nurse	PF Account No.	: MH-14718/G1358
Original Basic+Grade Pay	: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,648	IT	O
H.R.A.	1,765	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	l c
		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 Thou	sand Ten Only, by Bank of Ma	harashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	· wy		
Employee Name: Mrs. Vai	rsha Rajaram Koli		
Employee Code	: b98	Bank Account/Cheque No	: 68003263542
Designation	: Nurse	PF Account No.	: MH-14718/G1359
Original Basic+Grade Pay	r: Rs. 8,827 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
<b>Dearness Allowance</b>	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. (I	n Words) Nine Thousand One Hun	dred Seventy-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. 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: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,827	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
<b>Dearness Allowance</b>	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. (Ir	Words) Nine Thousand One Hun	dred Seventy-Nine Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	<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. 15,850 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,870 /-	
Received Rs. (In	Words) Fourteen Thousand Eigh	t Hundred Seventy Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,067	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,850 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 14,870 /-	
Received Rs. (In	Words) Fourteen Thousand Eigh	t Hundred Seventy Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Smt. Jar	abai Madhukar Banchod		
Employee Code	: c12	Bank Account/Cheque No	o : 68003259398
Designation	: Aya	PF Account No.	: MH-14718/G1100
Original Basic+Grade Pay	: Rs. 9,772 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,272	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,932	IT	0
H.R.A.	1,954	<b>Electricity and Water</b>	0
CLA	240	Loan Installment	8,000
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. 15,158 /-	Total Deductions	Rs. 8,980 /-
	Net Salary:	Rs. 6,178 /-	
Received Rs. (I	n Words) Six Thousand One Hund	red Seventy-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. 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: 20	Holidays: 4	Paid Leaves: 6	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:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	•	•		
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: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,785	Provident Fund	780	
Grade Pay	1,500	Profession Tax	200	
<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 Re	s. (In Words) Thirteen Thousand 1	Three Hundred Only, by Bank	of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 16	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 10
Earnings	Amount	Deductions	Amount
Basic Pay	5,080	Provident Fund	780
Grade Pay	933	Profession Tax	175
Dearness Allowance	1,804	IT	0
H.R.A.	1,203	<b>Electricity and Water</b>	0
CLA	160	Loan Installment	3,000
TA	133	LIC	0
Washing Allowance	40	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	1,870
		other deduction	0
Total Earnings	Rs. 9,353 /-	Total Deductions	Rs. 5,825 /-
	Net Salary:	Rs. 3,528 /-	
Received Rs. (In	Words) Three Thousand Five Hui	ndred Twenty-Eight Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 16	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 10
Earnings	Amount	Deductions	Amount
Basic Pay	5,080	Provident Fund	780
Grade Pay	933	Profession Tax	175
Dearness Allowance	1,804	ΙΤ	0
H.R.A.	1,203	Electricity and Water	0
CLA	160	Loan Installment	3,000
TA	133	LIC	0
Washing Allowance	40	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	1,870
		other deduction	0
Total Earnings	Rs. 9,353 /-	Total Deductions	Rs. 5,825 /-
	Net Salary:	Rs. 3,528 /-	
Received Rs. (In	Words) Three Thousand Five Hui	ndred Twenty-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Jaya	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: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	<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 /-	
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: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,620	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	2,706	IT	0		
H.R.A.	1,804	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 980 /-		
	Net Salary: Rs. 13,050 /-				
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: June 2014

	. uy	- F	
Employee Name: Smt. Ma	andakini Baban Dhawale		
Employee Code	: c20	Bank Account/Cheque N	o : 68003265017
Designation	: Aya	PF Account No.	: MH-14718/G1160
Original Basic+Grade Pag	y: Rs. 9,020 /-	No. of Days in Month	: 30
Working Days: 16.5	Holidays: 4	Paid Leaves: 9.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<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	ındred Thirty-Four Only, by B	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mar	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: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,620	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	2,015
TA	200	LIC	234
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,030 /-	Total Deductions	Rs. 3,229 /-
	Net Salary:	Rs. 10,801 /-	
Received R	s. (In Words) Ten Thousand Eight	Hundred One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	· ~,	Olip	World College
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: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	551
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 6,531 /-
	Net Salary:	Rs. 7,256 /-	
Received Rs.	(In Words) Seven Thousand Two	Hundred Fifty-Six Only, by Ba	nk 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: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	ΙΤ	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	lundred Fifty-Six Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Nar	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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	703
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 4,683 /-
	Net Salary:	Rs. 8,896 /-	
Received Rs. (I	n Words) Eight Thousand Eight H	undred Ninety-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
Oliecked by	Accounts Officer	Lilipioyee	Date.

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	703
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 4,683 /-
	Net Salary:	Rs. 8,896 /-	
Received Rs. (In	Words) Eight Thousand Eight H	undred Ninety-Six Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Mai	nda Bhalchandra Jagtap		
Employee Code	: c34	Bank Account/Cheque No	: 68003263508
Designation	: Aya	PF Account No.	: MH-14718/G1231
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	242
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 3,722 /-
	Net Salary:	Rs. 9,648 /-	
Received Rs. (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: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<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: June 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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,180	Provident Fund	780	
Grade Pay	1,400	Profession Tax	0	
Dearness Allowance	2,574	IT	0	
H.R.A.	1,716	Electricity and Water	0	
CLA	240	Loan Installment	5,000	
TA	200	LIC	288	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 6,068 /-	
	Net Salary:	Rs. 7,302 /-		
Received Rs	. (In Words) Seven Thousand 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 Pa	y:Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	
Dearness Allowance	2,574	IT	O
H.R.A.	1,716	Electricity and Water	
CLA	240	Loan Installment	5,000
TA	200	LIC	288
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 6,068 /-
	Net Salary:	Rs. 7,302 /-	•
Received R	s. (In Words) Seven Thousand Thr	ee Hundred Two Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	<b>Electricity and Water</b>	0
CLA	240	Loan Installment	5,000
TA	200	LIC	143
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 6,123 /-
	Net Salary:	Rs. 7,456 /-	
Received Rs. (	n Words) Seven Thousand Four	Hundred Fifty-Six Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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		No. of Days in Month	: 30
Working Days: 18.5	Holidays: 9	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,390 /-	
Received Rs. (I	n Words) Twelve Thousand Thre	e Hundred Ninety Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	naila Prakash Pethkar		
Employee Code	: c37	Bank Account/Cheque No	: 68003264353
Designation	: Aya	PF Account No.	: MH-14718/G1216
Original Basic+Grade Pa	y:Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 18.5	Holidays: 9	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	
H.R.A.	1,716	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. 13,370 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,390 /-	
Received Rs.	(In Words) Twelve Thousand Thre	e Hundred Ninety Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Anu	ıradha Dattatray Jadhav		
Employee Code	: c39	Bank Account/Cheque No	: 68003265404
Designation	: Aya	PF Account No.	: MH-14718/G1221
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	0
H.R.A.	1,716	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,470 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,490 /-	
Received Rs.	In Words) Twelve Thousand Fou	r 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. Ar	uradha Dattatray Jadhav		
Employee Code	: c39	Bank Account/Cheque No	: 68003265404
Designation	: Aya	PF Account No.	: MH-14718/G1221
Original Basic+Grade Pag	/: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amour
Basic Pay	7,180	Provident Fund	78
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,574	IT	
H.R.A.	1,716	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	100	Hospital Bill	
		Late Mark Deduction	
		other deduction	
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	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Ket	aki Kiran Veer			
Employee Code	: c40	Bank Account/Cheque No : 68003264239		
Designation	: Aya	PF Account No.	: MH-14718/G1220	
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,180	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	2,574	IT	0	
H.R.A.	1,716	<b>Electricity and Water</b>	0	
CLA	240	Loan Installment	3,500	
TA	200	LIC	447	
Washing Allowance	60	Salary Deposit	0	
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	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 16.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 3
Earnings	Amount	Deductions	Amount
Basic Pay	6,462	Provident Fund	780
Grade Pay	1,260	Profession Tax	200
Dearness Allowance	2,317	IT	0
H.R.A.	1,544	Electricity and Water	0
CLA	216	Loan Installment	4,000
TA	180	LIC	0
Washing Allowance	54	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,033 /-	<b>Total Deductions</b>	Rs. 4,980 /-
	Net Salary:	Rs. 7,053 /-	
Received	Rs. (In Words) Seven Thousand	Fifty-Three Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	•	-	
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: 16.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 3
Earnings	Amount	Deductions	Amount
Basic Pay	6,462	Provident Fund	780
Grade Pay	1,260	Profession Tax	200
Dearness Allowance	2,317	IT	0
H.R.A.	1,544	Electricity and Water	0
CLA	216	Loan Installment	4,000
TA	180	LIC	0
Washing Allowance	54	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,033 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 7,053 /-	
Received	Rs. (In Words) Seven Thousand	Fifty-Three Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	· wy		
Employee Name: Mrs. Ma	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: 17	Holidays: 7	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	316
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 4,296 /-
	Net Salary:	Rs. 8,865 /-	
Received Rs. (	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: 17	Holidays: 7	Paid Leaves: 6	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	3,000
TA	200	LIC	316
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
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: June 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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	<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: 22	Holidays: 4	Paid Leaves: 4	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	
H.R.A.	1,688	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. 13,161 /-	Total Deductions	Rs. 980 /
	Net Salary:	Rs. 12,181 /-	
Received Rs. (II	Nords) 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: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	263
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 4,243 /-
	Net Salary:	Rs. 8,502 /-	
Received R	s. (In Words) Eight Thousand Five	Hundred Two Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
Checken by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	ΙΤ	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:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	<b>Profession Tax</b>	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
		<b>Late Mark Deduction</b>	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	ındred 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. Ka	vita Dilip Pandit		
Employee Code	: c49	Bank Account/Cheque No	: 68003266928
Designation	: Aya	PF Account No.	: MH-14718/G1291
Original Basic+Grade Pay	∕: Rs. 8,163 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	295
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,845 /-	Total Deductions	Rs. 6,275 /-
	Net Salary:	Rs. 6,570 /-	
Received Re	s. (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: June 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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 8,765 /-	
Received Rs. (In	Words) Eight Thousand Seven 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. Hir	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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 8,765 /-	
Received Rs. (I	n Words) Eight Thousand Seven H	lundred Sixty-Five Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	· wy	-	
Employee Name: Mrs. Me	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: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	<b>Total Deductions</b>	Rs. 7,001 /-
	Net Salary:	Rs. 5,744 /-	
Received Rs. (In	ո Words) Five Thousand Seven Hւ	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. Me	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: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	IT	0
H.R.A.	1,633	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	1,021
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 7,001 /-
	Net Salary:	Rs. 5,744 /-	
Received Rs. (I	n Words) Five Thousand Seven Hu	ındred Fourty-Four Only, by B	ank of Maharashtra.
Oh as based but	Assessment Officers	Familian	Butu
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 1,797 /-
	Net Salary:	Rs. 10,168 /-	
Received Rs. (	In Words) Ten Thousand One 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. Huse	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: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 1,797 /-
	Net Salary:	Rs. 10,168 /-	
Received Rs. (I	Nords) Ten Thousand One Hu	ndred Sixty-Eight Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Smt. Rac	dha Vishnu Sanap		
Employee Code	: c55	Bank Account/Cheque No	o : 68003266214
Designation	: Aya	PF Account No.	: MH-14718/G1329
Original Basic+Grade Pay	: Rs. 7,643 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,343	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
<b>Dearness Allowance</b>	2,293	IT	0
H.R.A.	1,529	<b>Electricity and Water</b>	0
CLA	240	Loan Installment	3,000
TA	200	LIC	408
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		<b>Late Mark Deduction</b>	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. 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: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,343	Provident Fund	780	
Grade Pay	1,300	Profession Tax	200	
Dearness Allowance	2,293	ΙΤ	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 Hun	dred Seventy-Seven Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	<u> </u>			
Employee Name: Mrs. Kru	shna Tukaram Kadam			
Employee Code	: c57	Bank Account/Cheque No : 68003263586		
Designation	: Aya	PF Account No.	: MH-14718/G1362	
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,029	Provident Fund	780	
Grade Pay	1,300	<b>Profession Tax</b>	175	
Dearness Allowance	1,899	IT	0	
H.R.A.	1,266	<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	
		<b>Late Mark Deduction</b>	0	
		other deduction	0	
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 2,955 /-	
	Net Salary:	Rs. 7,039 /-	•	
Received	Rs. (In Words) Seven Thousand	Thirty-Nine Only, by Bank of	Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	nchan Vijay Shinde			
Employee Code	: c59	Bank Account/Cheque No	: 6800	3265062
Designation	: Aya	PF Account No.	: MH-1	4718/G1364
Original Basic+Grade Page	y: Rs. 6,329 /-	No. of Days in Month	: 30	
Working Days: 14.5	Holidays: 5	Paid Leaves: 3.5	Unpai	d Leaves: 7
Earnings	Amount	Deductions		Amount
Basic Pay	3,856	Provident Fund		757
Grade Pay	997	Profession Tax		175
<b>Dearness Allowance</b>	1,456	IT		0
H.R.A.	971	Electricity and Water		0
CLA	184	Loan Installment		3,000
TA	153	LIC		0
Washing Allowance	46	Salary Deposit		0
other allowance	77	Hospital Bill		0
		Late Mark Deduction		0
		other deduction		0
Total Earnings	Rs. 7,740 /-	Total Deductions		Rs. 3,932 /-
	Net Salary:	Rs. 3,808 /-		
Received R	s. (In Words) Three Thousand Eigh	t Hundred Eight Only, by Ban	k of Ma	harashtra.
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	<b>*</b>	<u> </u>			
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: 19.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,029	Provident Fund	780		
Grade Pay	1,300	Profession Tax	175		
Dearness Allowance	1,899	IT	0		
H.R.A.	1,266	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 3,955 /-		
	Net Salary:	Rs. 6,039 /-			
Receive	Received Rs. (In Words) Six Thousand Thirty-Nine Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		
	•	•	•		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	dhavi Sanjay Patharkar		
Employee Code	: c60	Bank Account/Cheque No	o : 68003266837
Designation	: Aya	PF Account No.	: MH-14718/G1365
Original Basic+Grade Pag	/: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 19.5	Holidays: 3	Paid Leaves: 7.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
<b>Dearness Allowance</b>	1,899	IT	0
H.R.A.	1,266	<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. 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 N	laharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	<b>Total Deductions</b>	Rs. 1,235 /-
	Net Salary:	Rs. 8,859 /-	
Received Rs. (I	n Words) Eight Thousand Eight H	undred Fifty-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. Rati	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: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 1,235 /-
	Net Salary:	Rs. 8,859 /-	
Received Rs. (I	n Words) Eight Thousand Eight H	undred Fifty-Nine Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Kar	nal Ramesh Ghodake		
Employee Code	: c62	Bank Account/Cheque No	o : 68003266951
Designation	: Aya	PF Account No.	: MH-14718/G1367
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	<b>Electricity and Water</b>	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		<b>Late Mark Deduction</b>	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 4,490 /-
	Net Salary:	Rs. 5,604 /-	
Received F	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	: 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: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
<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: June 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: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,094 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 5,114 /-	
Received Rs.	(In Words) Five Thousand One H	undred Fourteen Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Bh	arati Bharat Lad		
Employee Code	: c63	Bank Account/Cheque No	: 68003265380
Designation	: Aya	PF Account No.	: MH-14718/G1368
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
<b>Dearness Allowance</b>	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 Ho	undred Fourteen Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Γ	<u> </u>		
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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
<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	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. Ar	ati Ramesh Pillay				
Employee Code	: c64	Е	Bank Account/Cheque No	: 6800	3258736
Designation	: Aya	P	PF Account No.	: MH-1	14718/G1369
Original Basic+Grade Pa	y: Rs. 6,329 /-	N	lo. of Days in Month	: 30	
Working Days: 23	Holidays: 4	Р	Paid Leaves: 3	Unpai	d Leaves: 0
Earnings	Am	ount D	Deductions		Amount
Basic Pay	5,	029 F	Provident Fund		780
Grade Pay	1,	300 F	Profession Tax		175
Dearness Allowance	1,	899 l	Т		0
H.R.A.	1,	266 E	Electricity and Water		0
CLA		240 L	oan Installment		3,000
TA		200 L	-IC		0
Washing Allowance		60 S	Salary Deposit		0
other allowance		0 F	lospital Bill		0
		L	ate Mark Deduction		0
		c	other deduction		0
Total Earnings	Rs. 9,9	94 /- T	otal Deductions		Rs. 3,955 /-
	Net Sa	lary: R	Rs. 6,039 /-	•	
Recei	ved Rs. (In Words) Six Thousa	nd Thi	rty-Nine Only, by Bank of M	aharas	htra.
Checked by	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	405	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,765 /-	Total Deductions	Rs. 888 /-
	Net Salary:	Rs. 6,877 /-	
Received Rs. (In	Words) Six Thousand Eight Hund	lred Seventy-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.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: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	405	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,765 /-	Total Deductions	Rs. 888 /-
	Net Salary:	Rs. 6,877 /-	
Received Rs. (In	Words) Six Thousand Eight Hund	Ired Seventy-Seven Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

		-	
Employee Name: Mr. Ram	Mansaram Patil		
Employee Code	: d02	Bank Account/Cheque No	: 68003266917
Designation	: Sr. Electrician	PF Account No.	:
Original Basic+Grade Pay	: Rs. 14,735 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,421	IT	0
H.R.A.	2,947	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 23,103 /-	Total Deductions	Rs. 800 /-
	Net Salary:	Rs. 22,303 /-	
Received Rs. (In	Words) Twenty-Two Thousand Ti	ree Hundred Three Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ran	n Mansaram Patil		
Employee Code	: d02	Bank Account/Cheque No	o : 68003266917
Designation	: Sr. Electrician	PF Account No.	:
Original Basic+Grade Page	y: Rs. 14,735 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,635	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
<b>Dearness Allowance</b>	4,421	IT	0
H.R.A.	2,947	<b>Electricity and Water</b>	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. (II	Words) Twenty-Two Thousand T	hree Hundred Three Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mr. Som	aji Chandrakant Kalbhor		
Employee Code	: d03	Bank Account/Cheque No	o : 68003266247
Designation	: Attendant	PF Account No.	: MH-14718/G1093
Original Basic+Grade Pay	: Rs. 10,422 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,922	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,127	IT	0
H.R.A.	2,084	<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. Son	naji Chandrakant Kalbhor		
Employee Code	: d03	Bank Account/Cheque No	o : 68003266247
Designation	: Attendant	PF Account No.	: MH-14718/G1093
Original Basic+Grade Pag	y: Rs. 10,422 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,922	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
<b>Dearness Allowance</b>	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. (Ir	Words) Eleven Thousand Three H	lundred Sixty-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,585	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,476	IT	0
H.R.A.	2,317	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,818 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 17,618 /-	
Received Rs. (In	Words) Seventeen Thousand Six	Hundred Eightteen Only, by I	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: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,585	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,476	IT	0
H.R.A.	2,317	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	O
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 B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,245	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,004	IT	0
H.R.A.	2,669	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	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 /-	Total Deductions	Rs. 1,580 /-
	Net Salary:	Rs. 18,878 /-	
Received Rs. (In Wo	ords) Eightteen Thousand Eight H	lundred Seventy-Eight Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:
Oliecked by	Accounts Officer	широуее	Date.

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	nohar Damu Patil				
Employee Code	: d08	Bank Account/Cheque No	: 68003263484		
Designation	: X-Ray- Technician	PF Account No.	: MH-14718/G1117		
Original Basic+Grade Pay	∕ : Rs. 13,345 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	11,245	Provident Fund	780		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	4,004	IT	0		
H.R.A.	2,669	Electricity and Water	600		
CLA	240	Loan Installment	0		
TA	200	LIC	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 /-	Total Deductions	Rs. 1,580 /-		
	Net Salary:	Rs. 18,878 /-			
Received Rs. (In W	Received Rs. (In Words) Eightteen Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,812	IT	0
H.R.A.	1,875	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,500 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 13,520 /-	
Received Rs. (I	n Words) Thirteen Thousand Five	Hundred Twenty Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,994	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
<b>Dearness Allowance</b>	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. Lal	ita Manohar Patil		
Employee Code	: d10 Bank Account/Cheque No : 68003263575		
Designation	: Clerk	PF Account No.	: MH-14718/G1175
Original Basic+Grade Pay	r: Rs. 9,894 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,994	Provident Fund	780
<b>Grade Pay</b>	1,900	Profession Tax	200
<b>Dearness Allowance</b>	2,968	IT	l o
H.R.A.	1,979	Electricity and Water	l o
CLA	240	Loan Installment	l o
TA	200	LIC	l o
Washing Allowance	0	Salary Deposit	l o
other allowance	0	Hospital Bill	l o
		Late Mark Deduction	O
		other deduction	O
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 Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Pral	had 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: 18	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amou
Basic Pay	7,948	Provident Fund	78
Grade Pay	1,500	Profession Tax	20
Dearness Allowance	2,834	IT	
H.R.A.	1,890	Electricity and Water	
CLA	240	Loan Installment	5,00
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
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 Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mr. Arur	Mahipati Gaikwad		
Employee Code	: d18	Bank Account/Cheque N	o : 68003263519
Designation	: Attendant	PF Account No.	: MH-14718/G1148
Original Basic+Grade Pay	: Rs. 9,021 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	<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 /-	Total Deductions	Rs. 1,188 /-
	Net Salary:	Rs. 12,843 /-	
Received Rs. (In	Words) Twelve Thousand Eight Hu	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	: 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: 26	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amour	t Deductions	Amount
Basic Pay	7,62	Provident Fund	780
Grade Pay	1,400	Profession Tax	0
<b>Dearness Allowance</b>	2,70	6 IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	408
Washing Allowance	60	Salary Deposit	
other allowance		Hospital Bill	
		<b>Late Mark Deduction</b>	0
		other deduction	0
Total Earnings	Rs. 14,031	- Total Deductions	Rs. 1,188 /-
	Net Salary	Rs. 12,843 /-	
Received Rs. (In	Words) Twelve Thousand Eight I	lundred Fourty-Three Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mr. Baba	n Laxman Raddi		
Employee Code	: d19	Bank Account/Cheque No	o : 68003266962
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1174
Original Basic+Grade Pay	: Rs. 11,722 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,517	IT	0
H.R.A.	2,344	<b>Electricity and Water</b>	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 /-	Total Deductions	Rs. 1,981 /-
	Net Salary:	Rs. 16,042 /-	
Received	Rs. (In Words) Sixteen Thousand	Fourty-Two Only, by Bank o	f Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Bak	an 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: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,622	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
<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	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 18,023 /-	Total Deductions	Rs. 1,981 /-
	Net Salary:	Rs. 16,042 /-	
Receive	d Rs. (In Words) Sixteen Thousand	Fourty-Two Only, by Bank o	f Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mr. Sanja	ay Narayan Zakade		
Employee Code	: d22	Bank Account/Cheque No	: 68003265732
Designation	: Attendant	PF Account No.	: MH-14718/G1203
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	<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	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sar	njay 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: 22.5	Holidays: 4	Paid Leaves: 3.5	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	O
H.R.A.	1,772	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. 13,787 /-	Total Deductions	Rs. 980 /
	Net Salary:	Rs. 12,807 /-	
Received Rs	. (In Words) Twelve Thousand Eigl	nt Hundred Seven Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,647	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,864	IT	0
H.R.A.	1,909	Electricity and Water	0
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	0	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,760 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 13,780 /-	
Received Rs. (	n Words) Thirteen Thousand Seve	en Hundred Eigthy Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 16,696 /-	
Received Rs. (In	Words) Sixteen Thousand Six 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. Sac	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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 16,696 /-	
Received Rs. (I	n Words) Sixteen Thousand Six H	undred Ninety-Six Only, by Ba	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	<b>Electricity and Water</b>	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. (Ir	Words) Thirteen Thousand Six F	lundred 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. 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: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 13,696 /-	
Received Rs. (Ir	Words) Thirteen Thousand Six F	lundred Ninety-Six Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

r		<u> </u>	
Employee Name: Mrs. Sar	ita Sunil Shintre		
Employee Code	: d37	Bank Account/Cheque No : 68003264206	
Designation	: Clerk	PF Account No.	: MH-14718/G1261
Original Basic+Grade Pay	: Rs. 10,068 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,168	Provident Fund	780
Grade Pay	1,900	<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 /-	Total Deductions	Rs. 4,484 /-
	Net Salary:	Rs. 11,058 /-	
Received	Rs. (In Words) Eleven Thousand	Fifty-Eight Only, by Bank of	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,168	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	3,020	IT	0
H.R.A.	2,014	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	504
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,542 /-	Total Deductions	Rs. 4,484 /-
	Net Salary:	Rs. 11,058 /-	
Received	Rs. (In Words) Eleven Thousand	I Fifty-Eight Only, by Bank of I	Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

anchkarma Tech. s. 9,021 /- idays: 4 Amount	Bank Account/Cheque No PF Account No. No. of Days in Month Paid Leaves: 4.5 Deductions	: 68003266906 : MH-14718/G1278 : 30 Unpaid Leaves: 0
s. 9,021 /- idays: 4 Amount	No. of Days in Month Paid Leaves: 4.5	: 30 Unpaid Leaves: 0
idays: 4 Amount	Paid Leaves: 4.5	Unpaid Leaves: 0
Amount	- 4.4 = - 4.4 - 4.4	-
1	Deductions	Amount
		Amount
7,621	Provident Fund	780
1,400	Profession Tax	200
2,706	<b>IT</b>	0
1,804	Electricity and Water	0
240	Loan Installment	2,000
200	LIC	680
60	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	other deduction	0
Rs. 14,031 /-	Total Deductions	Rs. 3,660 /-
Net Salary: 1	Rs. 10,371 /-	
rds) Ten Thousand Three Hun	dred Seventy-One Only, by B	Bank of Maharashtra.
Accounts Officer	Employee	Date:
	1,400 2,706 1,804 240 200 60 0 Rs. 14,031 /- Net Salary:	1,400 Profession Tax 2,706 IT 1,804 Electricity and Water Loan Installment LIC 60 Salary Deposit 0 Hospital Bill Late Mark Deduction other deduction Rs. 14,031 /- Total Deductions Net Salary: Rs. 10,371 /- ds) Ten Thousand Three Hundred Seventy-One Only, by B

## 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: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,621	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,706	IT	0
H.R.A.	1,804	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	680
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,031 /-	Total Deductions	Rs. 3,660 /-
	Net Salary:	Rs. 10,371 /-	
Received Rs. (I	n Words) Ten Thousand Three Hu	ndred Seventy-One Only, by B	ank of Maharashtra.
Oh as book boo	Assessments Officers	Familian	Butter
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,902	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,491	IT	0
H.R.A.	1,660	<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	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,103 /-	Total Deductions	Rs. 5,257 /-
	Net Salary:	Rs. 7,846 /-	
Received Rs. (Ir	Words) Seven Thousand Eight H	undred Fourty-Six Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,473	Provident Fund	780
Grade Pay	1,900	<b>Profession Tax</b>	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
		<b>Late Mark Deduction</b>	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	o : 68003263166		
Designation	: OPD Clerk	PF Account No.	: MH-14718/G1297		
Original Basic+Grade Pay	: Rs. 9,373 /-	No. of Days in Month	: 30		
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	7,473	Provident Fund	780		
Grade Pay	1,900	Profession Tax			
Dearness Allowance	2,812	IT	· · · · · · · · · · · · · · · · · · ·		
H.R.A.	1,875	Electricity and Water			
CLA	240	Loan Installment	· · · · · · · · · · · · · · · · · · ·		
TA	200	LIC	1,020		
Washing Allowance	0	Salary Deposit	· · · · · · · · · · · · · · · · · · ·		
other allowance	0	Hospital Bill	· · · · · · · · · · · · · · · · · · ·		
		Late Mark Deduction	· · · · · · · · · · · · · · · · · · ·		
		other deduction	· · · · · · · · · · · · · · · · · · ·		
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: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Swa	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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,264	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,079	IT	0
H.R.A.	2,053	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,836 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 10,856 /-	
Received Rs.	(In Words) Ten Thousand Eight H	undred Fifty-Six Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sanj	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: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,927	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,308	IT	0
H.R.A.	2,205	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	242
Washing Allowance	0	Salary Deposit	0
other allowance	100	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,080 /-	Total Deductions	Rs. 1,222 /-
	Net Salary:	Rs. 15,858 /-	
Received Rs. (In	Words) Fifteen Thousand Eight H	lundred Fifty-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

du Sattar Pawar		
: d54	Bank Account/Cheque No	: 68003263643
: Sevak	PF Account No.	: MH-26567/G2415
: Rs. 7,921 /-	No. of Days in Month	: 30
Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Amount	Deductions	Amount
6,621	Provident Fund	780
1,300	Profession Tax	200
2,376	IT	0
1,584	Electricity and Water	250
240	Loan Installment	2,500
200	LIC	150
60	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	other deduction	0
Rs. 12,381 /-	Total Deductions	Rs. 3,880 /-
Net Salary:	Rs. 8,501 /-	
s. (In Words) Eight Thousand Five	Hundred One Only, by Bank	of Maharashtra.
Accounts Officer	Employee	Date:
	: Sevak : Rs. 7,921 /-  Holidays: 4  Amount 6,621 1,300 2,376 1,584 240 200 60 0  Rs. 12,381 /-  Net Salary: s. (In Words) Eight Thousand Five	: d54 : Sevak : Rs. 7,921 /- Holidays: 4  Amount 6,621 1,300 2,376 1,584 240 200 60 Salary Deposit Hospital Bill Late Mark Deduction Rs. 12,381 /- S. (In Words) Eight Thousand Five Hundred One Only, by Bank

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		_	
Employee Name: Mr. Khan	du Sattar Pawar		
Employee Code	d54 Bank Account/Cheque No : 68003263643		: 68003263643
Designation	: Sevak	PF Account No.	: MH-26567/G2415
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	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	2,500
TA	200	LIC	150
Washing Allowance	60	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
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:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mr. Hirai	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: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	Electricity and Water	0
CLA	240	Loan Installment	4,500
TA	200	LIC	575
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,787 /-	Total Deductions	Rs. 6,055 /-
	Net Salary:	Rs. 7,732 /-	
Received Rs. (In	Words) Seven Thousand Seven H	lundred Thirty-Two Only, by I	Bank 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: Mr. Hira	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: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	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 H	Hundred Thirty-Two Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

			drakant Motiram Jogdand	Employee Name: Mr. Chan
	: 68003266973	Bank Account/Cheque No	: d57	Employee Code
409	: MH-26567/G2409	PF Account No.	: Sewak	Designation
	: 30	No. of Days in Month	: Rs. 8,302 /-	Original Basic+Grade Pay
0	Unpaid Leaves: 0	Paid Leaves: 1.5	Holidays: 4	Working Days: 24.5
Amoun		Deductions	Amount	Earnings
780		Provident Fund	6,902	Basic Pay
200		Profession Tax	1,400	Grade Pay
0		IT	2,491	Dearness Allowance
0		Electricity and Water	1,660	H.R.A.
2,700		Loan Installment	240	CLA
565		LIC	200	TA
C		Salary Deposit	0	Washing Allowance
C		Hospital Bill	0	other allowance
C		Late Mark Deduction		
0		other deduction		
Rs. 4,245 /-		Total Deductions	Rs. 12,893 /-	Total Earnings
		Rs. 8,648 /-	Net Salary:	
ra.	nk of Maharashtra.	dred Fourty-Eight Only, by Ba	n Words) Eight Thousand Six Hur	Received Rs. (Ir
	Batta	Fundame	Assessed Officer	Oh and to all to a
	nnk of Maharashtra.	LIC Salary Deposit Hospital Bill Late Mark Deduction other deduction Total Deductions Rs. 8,648 /-	200 0 0 Rs. 12,893 /- Net Salary:	TA Washing Allowance other allowance  Total Earnings

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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	<b>Profession Tax</b>	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	
		<b>Late Mark Deduction</b>	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 Hւ	indred 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
Dearness Allowance	2,293	IT	0
H.R.A.	1,529	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	254
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,965 /-	Total Deductions	Rs. 3,734 /-
	Net Salary:	Rs. 8,231 /-	
Received Rs. (	n Words) Eight Thousand Two Hเ	undred Thirty-One Only, by Ba	ink of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ma	nendra Bhimsingh Girase		
Employee Code	: d60	Bank Account/Cheque No	: 68003263520
Designation	: Sevak	PF Account No.	: MH-26567/G2470
Original Basic+Grade Pa	y:Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	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	O
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
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. 4,539 /-
	Net Salary:	Rs. 7,842 /-	
Received Rs. (	n Words) Seven Thousand Eight H	undred Fourty-Two Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code	: d61		
	. 401	Bank Account/Cheque No	: 68003263609
Designation	: Sevak	PF Account No.	: MH-26567/G2471
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
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	
CLA	240	Loan Installment	700
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. 1,680 /-
	Net Salary:	Rs. 10,701 /-	
Received R	s. (In Words) Ten Thousand Sever	Hundred One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mr. Vijay	Bhimsingh Girase		
Employee Code	: d62	Bank Account/Cheque No	: 68003263428
Designation	: Sevak	PF Account No.	: MH-26567/G2474
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	<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 /-	Total Deductions	Rs. 4,230 /-
	Net Salary:	Rs. 8,251 /-	
Received Rs. (	n 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

Employee Name: Mr. Vija	y Bhimsingh Girase			
Employee Code	: d62	Bank Account/Cheque No : 68003263428		
Designation	: Sevak	PF Account No.	: MH-26567/G2474	
Original Basic+Grade Pay	y: Rs. 7,921 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,621	Provident Fund	780	
Grade Pay	1,300	Profession Tax	200	
<b>Dearness Allowance</b>	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	undred Fifty-One Only, by Ba	nk of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amou
Basic Pay	6,204	Provident Fund	78
Grade Pay	1,300	Profession Tax	20
Dearness Allowance	2,251	IT	
H.R.A.	1,501	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. 11,756 /-	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:
	Words) Ten Thousand Seven Hu	ndred Seventy-Six Only, by B	

## 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: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
<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: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	ı ay	p	Month. June 2014
Employee Name: Mr. Amb	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	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 2,955 /-
	Net Salary:	Rs. 6,413 /-	
Received Rs.	(In Words) Six Thousand Four H	undred Thirteen Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Amb	oaji 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
<b>Dearness Allowance</b>	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 2,955 /-
	Net Salary:	Rs. 6,413 /-	
Received Rs	. (In Words) Six Thousand Four H	undred Thirteen Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mr. Dong	parsing Bharatshing Girase		
Employee Code	: d67	Bank Account/Cheque No	: 0259101031294
Designation	: Labour	PF Account No.	: MH-26567/G2561
Original Basic+Grade Pay	: Rs. 5,912 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	<b>Electricity and Water</b>	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

	<u>*</u>	<u> </u>		
<b>Employee Name: Mr. Dor</b>	ngarsing Bharatshing Girase			
Employee Code	: d67	Bank Account/Cheque No: 0259101031294		
Designation	: Labour	PF Account No.	: MH-26567/G2561	
Original Basic+Grade Page	y:Rs. 5,912 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	4,612	Provident Fund	780	
Grade Pay	1,300	Profession Tax	179	
<b>Dearness Allowance</b>	1,774	IT		
H.R.A.	1,182	Electricity and Water		
CLA	240	Loan Installment	1,500	
TA	200	LIC		
Washing Allowance	60	Salary Deposit		
other allowance	0	Hospital Bill	1,100	
		Late Mark Deduction		
		other deduction		
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 3,555	
	Net Salary:	Rs. 5,813 /-		
Received Rs. (Ir	n Words) Five Thousand Eight Hun	dred Thirteen Only, by Canar	a Bank, Hadapsar Br	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

		<u> </u>		
Employee Name: Mrs. Laj	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: 22	Holidays: 5	Paid Leaves: 3	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	0	
TA	200	LIC	222	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		<b>Late Mark Deduction</b>	0	
		other deduction	0	
Total Earnings	Rs. 15,889 /-	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. Laj	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: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
<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	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: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	nibai Natha Makwana			
Employee Code	: e07	Bank Account/Cheque No	: 6800	3258769
Designation	: Sweeper	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 9,021 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpai	d 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. (I	n Words) Eight Thousand Eight H	undred Thirty-One Only, by Ba	ank of I	Maharashtra.
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Mee	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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,785	Provident Fund	780
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,786	IT	0
H.R.A.	1,857	Electricity and Water	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,428 /-	<b>Total Deductions</b>	Rs. 3,580 /-
	Net Salary:	Rs. 10,848 /-	
Received Rs. (Ir	Words) Ten Thousand Eight Hur	ndred 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. Mee	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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,785	Provident Fund	780		
Grade Pay	1,500	Profession Tax	200		
Dearness Allowance	2,786	IT	0		
H.R.A.	1,857	Electricity and Water	0		
CLA	240	Loan Installment	2,600		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 14,428 /-	Total Deductions	Rs. 3,580 /-		
Net Salary: Rs. 10,848 /-					
Received Rs. (Ir	Words) Ten Thousand Eight Hui	ndred Fourty-Eight Only, by B	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Niri	nala Babasheb Pardeshi		
Employee Code	: e11	Bank Account/Cheque No	o : 68003265039
Designation	: Sweeper	PF Account No.	: MH-14718/G1198
Original Basic+Grade Pay	: Rs. 8,858 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,458	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,657	IT	0
H.R.A.	1,772	<b>Electricity and Water</b>	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. (I	n Words) Five Thousand Eight Hu	ndred Thirty-Eight Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

nala Babasheb Pardeshi		
: e11	Bank Account/Cheque No	: 68003265039
: Sweeper	PF Account No.	: MH-14718/G1198
: Rs. 8,858 /-	No. of Days in Month	: 30
Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Amount	Deductions	Amount
7,458	Provident Fund	780
1,400	Profession Tax	200
2,657	IT	0
1,772	Electricity and Water	0
240	Loan Installment	6,000
200	LIC	969
60	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	other deduction	0
Rs. 13,787 /-	Total Deductions	Rs. 7,949 /-
Net Salary:	Rs. 5,838 /-	
Words) Five Thousand Eight Hu	ndred Thirty-Eight Only, by B	ank of Maharashtra.
Accounts Officer	Employee	Date:
	: e11 : Sweeper : Rs. 8,858 /- Holidays: 5  Amount 7,458 1,400 2,657 1,772 240 200 60 0  Rs. 13,787 /- Net Salary: n Words) Five Thousand Eight Hu	: e11 : Sweeper : Rs. 8,858 /- Holidays: 5  Amount Deductions 7,458 1,400 Profession Tax IT Electricity and Water Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Rs. 13,787 /- Total Deductions Net Salary: Rs. 5,838 /- Net Words) Five Thousand Eight Hundred Thirty-Eight Only, by Bar

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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 Pay	-	No. of Days in Month	: 30
Working Days: 19	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	5,611	Provident Fund	780
Grade Pay	1,073	Profession Tax	200
Dearness Allowance	2,006	IT	0
H.R.A.	1,337	Electricity and Water	0
CLA	184	Loan Installment	0
TA	153	LIC	215
Washing Allowance	46	Salary Deposit	0
other allowance	0	Hospital Bill	0
		<b>Late Mark Deduction</b>	678
		other deduction	0
Total Earnings	Rs. 10,410 /-	Total Deductions	Rs. 1,873 /-
	Net Salary:	Rs. 8,537 /-	
Received Rs. (I	n Words) Eight Thousand Five Hu	ndred Thirty-Seven Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 19	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	5,611	Provident Fund	780
Grade Pay	1,073	Profession Tax	200
Dearness Allowance	2,006	IT	0
H.R.A.	1,337	Electricity and Water	0
CLA	184	Loan Installment	0
TA	153	LIC	215
Washing Allowance	46	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	678
		other deduction	0
Total Earnings	Rs. 10,410 /-	Total Deductions	Rs. 1,873 /-
	Net Salary:	Rs. 8,537 /-	
Received Rs. (In	Words) Eight Thousand Five Hui	ndred Thirty-Seven Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,599 /-	
Received Rs. (In	Words) Twelve Thousand Five H	undred Ninety-Nine Only, by I	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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 12,599 /-	
Received Rs. (In	Words) Twelve Thousand Five H	undred Ninety-Nine Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Sara	ala Lakhmichand Kandare		
Employee Code	: e15	Bank Account/Cheque No	: 68003266021
Designation	: Sweeper	PF Account No.	: MH-14718/G1217
Original Basic+Grade Pay	: Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	<b>Profession Tax</b>	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	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 /-	<b>Total Deductions</b>	Rs. 1,490 /-
	Net Salary:	Rs. 11,880 /-	
Received Rs. (	In Words) Eleven Thousand Eigh	Hundred Eigthy Only, by Ba	nk 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	: 68003266021
Designation	: Sweeper	PF Account No.	: MH-14718/G1217
Original Basic+Grade Pag	/:Rs. 8,580 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,180	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<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	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,370 /-	Total Deductions	Rs. 1,490 /-
	Net Salary:	Rs. 11,880 /-	
Received Rs.	(In Words) Eleven Thousand Eigh	t Hundred Eigthy Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Mai	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: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	149
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 1,129 /-
	Net Salary:	Rs. 12,450 /-	
Received Rs.	(In Words) Twelve Thousand 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: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	149
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	
		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 Foเ	ır Hundred Fifty Only, by Ban	k of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

,	p	
ta Satbir Chandaliya		
: e23	Bank Account/Cheque No	o : 68003266791
: Sweeper	PF Account No.	: MH-14718/G1272
: Rs. 8,441 /-	No. of Days in Month	: 30
Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 19
Amount	Deductions	Amount
2,582	Provident Fund	483
513	Profession Tax	0
928	IT	0
619	Electricity and Water	0
88	Loan Installment	3,000
73	LIC	0
22	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	877
	other deduction	0
Rs. 4,825 /-	Total Deductions	Rs. 4,360 /-
Net Salary:	Rs. 465 /-	
ed Rs. (In Words) Four Hundred S	Sixty-Five Only, by Bank of M	aharashtra.
Accounts Officer	Employee	Date:
	ta Satbir Chandaliya : e23 : Sweeper : Rs. 8,441 /- Holidays: 2  Amount 2,582 513 928 619 88 73 22 0  Rs. 4,825 /- Net Salary: red Rs. (In Words) Four Hundred S	: e23 : Sweeper : Rs. 8,441 /- Holidays: 2  Amount 2,582 Frovident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 4,825 /- Total Deductions  Net Salary: Rs. 465 /- Fred Rs. (In Words) Four Hundred Sixty-Five Only, by Bank of Medical Sixty-Five O

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. An	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: 2	Paid Leaves: 0	Unpaid Leaves: 19		
Earnings	Amount	Deductions	Amount		
Basic Pay	2,582	Provident Fund	483		
Grade Pay	513	Profession Tax	0		
Dearness Allowance	928	IT	0		
H.R.A.	619	Electricity and Water	0		
CLA	88	Loan Installment	3,000		
TA	73	LIC	0		
Washing Allowance	22	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	877		
		other deduction	0		
Total Earnings	Rs. 4,825 /-	Total Deductions	Rs. 4,360 /-		
	Net Salary: Rs. 465 /-				
Receiv	red Rs. (In Words) Four Hundred S	Sixty-Five Only, by Bank of Ma	harashtra.		
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Date:

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

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mr. Khai	ndu Kisan Kamble		
Employee Code	: e25	Bank Account/Cheque No	o : 68003265936
Designation	: Sweeper	PF Account No.	: MH-14718/G1213
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	<b>Electricity and Water</b>	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. (	n Words) Nine Thousand Seven F	lundred Fifty-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. 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	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<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: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. See	ma Anil Chatole		
Employee Code	: e28 Bank Account/Cheque No : 68003258770		
Designation	: Sweeper	PF Account No.	: MH-14718/G1304
Original Basic+Grade Pay	: Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 0.5	Holidays: 0	Paid Leaves: 5.5	Unpaid Leaves: 24
Earnings	Amount	Deductions	Amount
Basic Pay	1,324	Provident Fund	247
Grade Pay	260	Profession Tax	0
Dearness Allowance	475	IT	0
H.R.A.	317	Electricity and Water	0
CLA	48	Loan Installment	4,000
TA	40	LIC	302
Washing Allowance	12	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 2,476 /-	Total Deductions	Rs. 4,549 /-
	Net Salary:	Rs2,073 /-	
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: 0.5	Holidays: 0	Paid Leaves: 5.5	Unpaid Leaves: 24
Earnings	Amount	Deductions	Amount
Basic Pay	1,324	Provident Fund	247
Grade Pay	260	Profession Tax	0
Dearness Allowance	475	IT	0
H.R.A.	317	Electricity and Water	0
CLA	48	Loan Installment	4,000
TA	40	LIC	302
Washing Allowance	12	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 2,476 /-	Total Deductions	Rs. 4,549 /-
	Net Salary:	Rs2,073 /-	
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	<b>Electricity and Water</b>	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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Me	enakshi Salavraj Farnandis		
Employee Code	: e30	Bank Account/Cheque No	: 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: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,204	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
<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: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Mo	nika Antoni Jumman		
Employee Code	: e32	Bank Account/Cheque No	o : 68003266893
Designation	: Sweeper	PF Account No.	: MH-26567/G2433
Original Basic+Grade Pay	: Rs. 8,441 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	IT	0
H.R.A.	1,688	<b>Electricity and Water</b>	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

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	<u>*</u>	<u> </u>	
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: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	<b>Profession Tax</b>	200
<b>Dearness Allowance</b>	1,899	IT	0
H.R.A.	1,266	<b>Electricity and Water</b>	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		<b>Late Mark Deduction</b>	0
		other deduction	0
Total Earnings	Rs. 10,144 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 6,164 /-	
Received Rs.	(In Words) Six Thousand One 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. 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: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,029	Provident Fund	780		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	1,899	IT	0		
H.R.A.	1,266	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	150	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 10,144 /-	Total Deductions	Rs. 3,980 /-		
	Net Salary: Rs. 6,164 /-				
Received Rs.	(In Words) Six Thousand One Hu	ndred Sixty-Four Only, by Ban	k of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	,	•	
Employee Name: Mrs. Sha	antabai Rama Gaikwad		
Employee Code	: e34 Bank Account/Cheque No : 20029933402		
Designation	: Sweeper	PF Account No.	: MH-14718/G1371
Original Basic+Grade Pay	: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 3	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
<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	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 Hu	ndred Twenty-Nine Only, by E	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	antabai Rama Gaikwad		
Employee Code	: e34	Bank Account/Cheque No	: 20029933402
Designation	: Sweeper	PF Account No.	: MH-14718/G1371
Original Basic+Grade Page	/: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 3	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
<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	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 4,465 /-
	Net Salary:	Rs. 5,529 /-	•
Received Rs. (	In Words) Five Thousand Five Hur	ndred Twenty-Nine Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

<u></u>	<u>*</u> _			
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: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,029	Provident Fund	780	
Grade Pay	1,300	Profession Tax	175	
Dearness Allowance	1,899	IT	0	
H.R.A.	1,266	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 955 /-	
	Net Salary:	Rs. 9,039 /-		
Received Rs. (In Words) Nine Thousand Thirty-Nine Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	
		-		

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs. Me</b>	ry Shamuvel Bhandarkar		
Employee Code	: e36	Bank Account/Cheque No	: 68003258714
Designation	: Sweeper	PF Account No.	: MH-14718/G1373
Original Basic+Grade Pay	/: Rs. 6,329 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
<b>Dearness Allowance</b>	1,899	IT	
H.R.A.	1,266	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. 9,994 /-	Total Deductions	Rs. 955 /
	Net Salary:	Rs. 9,039 /-	
Receiv	ed Rs. (In Words) Nine Thousand	Thirty-Nine Only, by Bank of M	Naharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sar	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: 14	Holidays: 2	Paid Leaves: 14	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,273	Provident Fund	713
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,372	IT	0
H.R.A.	915	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	305	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,665 /-	Total Deductions	Rs. 888 /-
Net Salary: Rs. 6,777 /-			
Received Rs. (In	Words) Six Thousand Seven Hun	dred Seventy-Seven Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mrs. Shar	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	<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. 21,000 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 20,800 /-				
Received Rs. (In Words) Twenty Thousand Eight Hundred Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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 /-	
Red	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: June 2014

Employee Name: Mr. Sand	leep Dnyandev Bhalerao		
Employee Code	: v443	Bank Account/Cheque No	<b>)</b> :
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	<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. 7,700 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 7,525 /-	•
Receive	d Rs. (In Words) Seven Thousand	Five Hundred Twenty-Five C	only, by Cash.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	O
TA	0	LIC	l o
Washing Allowance	0	Salary Deposit	l o
other allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		other deduction	O
Total Earnings	Rs. 7,700 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 7,525 /-	
Receive	d Rs. (In Words) Seven Thousand	Five Hundred Twenty-Five Or	nly, by Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

		<u> </u>		
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: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,300	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction	0	
Total Earnings	Rs. 11,300 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 11,100 /-		
Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	
	•	•	•	

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,300	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 11,300 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 11,100 /-	
Re	ceived Rs. (In Words) Eleven Tho	ousand One Hundred Only, by	Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	<b>-</b>	<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: 19	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	5,750	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 5,750 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 5,575 /-	
Receive	ed Rs. (In Words) Five Thousand F	ive Hundred Seventy-Five Or	nly, by Cash.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Prai	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: 19	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	5,750	Provident Fund	0
Grade Pay	0	Profession Tax	175
<b>Dearness Allowance</b>	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	O
TA	0	LIC	l o
Washing Allowance	0	Salary Deposit	l o
other allowance	0	Hospital Bill	l o
		Late Mark Deduction	O
		other deduction	O
Total Earnings	Rs. 5,750 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 5,575 /-	
Receive	d Rs. (In Words) Five Thousand F	ive Hundred Seventy-Five On	ly, by Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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: 24.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amoun
Basic Pay	7,250	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	O
H.R.A.	0	Electricity and Water	l c
CLA	0	Loan Installment	l c
TA	0	LIC	C
Washing Allowance	0	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	l c
Total Earnings	Rs. 7,250 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 7,075 /-	
Ro	eceived Rs. (In Words) Seven Tho	busand Seventy-Five Only, by	Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	. uy	- · · · · ·	
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: 19	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	<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. 10,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,825 /-	
Receive	d Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five Or	nly, by Cash.
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: 19	Holidays: 5	Paid Leaves: 6	Unpai	d Leaves: 0
Earnings	Amount	Deductions		Amount
Basic Pay	10,000	Provident Fund		0
Grade Pay	0	Profession Tax		175
Dearness Allowance	0	IT		0
H.R.A.	0	Electricity and Water		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
other allowance	0	Hospital Bill		0
		Late Mark Deduction		0
		other deduction		0
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 9,825 /-		
Receive	d Rs. (In Words) Nine Thousand E	Eight Hundred Twenty-Five On	ly, by (	Cash.
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Mr. Rahu	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	<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. 10,300 /-	Total Deductions	Rs. 200 /-		
	Net Salary: Rs. 10,100 /-				
R	Received Rs. (In Words) Ten Thousand One Hundred Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rahu	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	Amount
Basic Pay	10,300	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 10,100 /-	
F	Received Rs. (In Words) Ten Thou	ısand One Hundred Only, by C	ash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,000	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. 9,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 8,825 /-	
Received	d Rs. (In Words) Eight Thousand I	ight 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: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,000	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment		
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
other allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		other deduction		
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 8,825 /-		
Received	Rs. (In Words) Eight Thousand	Eight Hundred Twenty-Five O	nly, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

		<u> </u>		
Employee Name: Mrs. Ma	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: 24	Holidays: 4	Paid Leaves: 2	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	
		<b>Late Mark Deduction</b>	0	
		other deduction	0	
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 7,325 /-		
Receive	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. Mar	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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions		Amount
Basic Pay	7,500	Provident Fund		0
Grade Pay	0	Profession Tax		175
Dearness Allowance	0	IT		0
H.R.A.	0	Electricity and Water		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
other allowance	0	Hospital Bill		0
		Late Mark Deduction		0
		other deduction		0
Total Earnings	Rs. 7,500 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 7,325 /-		
Received	Rs. (In Words) Seven Thousand	Three Hundred Twenty-Five O	nly, by Cash.	
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,500	Provident Fund	C
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	
H.R.A.	0	Electricity and Water	
CLA	0	Loan Installment	
TA	0	LIC	
Washing Allowance	0	Salary Deposit	
other allowance	0	Hospital Bill	
		Late Mark Deduction	
		other deduction	
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: June 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: 0	Unpaid Leaves: 1	
Earnings	Amount	Deductions		Amount
Basic Pay	9,667	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	IT		0
Total Earnings	Rs. 9,667 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 9,492 /-		
Received Rs. (In Words) Nine Thousand Four Hundred Ninety-Two Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

r		<u> </u>	
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: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,000	Provident Fund	0
Grade Pay	0	<b>Profession Tax</b>	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
		<b>Late Mark Deduction</b>	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

<b>Employee Name: Mrs. Sun</b>	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: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
<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 /-	
Red	eived Rs. (In Words) Eleven Tho	usand Eight Hundred Only, by	Cash.
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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		
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 /-				
Rec	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: June 2014

		о <b>р</b>		
Employee Name: Dr. Balas	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 /-		
Red	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. Balas	aheb 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 /-				
Rec	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: June 2014

				1
Employee Name: Ms. Rack	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		0
Total Earnings	Rs. 6,500 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 6,325 /-		
Received Rs. (In Words) Six Thousand Three Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Ms. Rac	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	0		
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 175 /-		
	Net Salary:	Rs. 6,325 /-			
Receive	Received Rs. (In Words) Six Thousand Three Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

		-		
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	Holidays: 5	Paid Leaves: 1	Unpaid Leaves:	0
Earnings	Amount	Deductions		Amount
Basic Pay	7,000	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	Salary Deposit		0
Total Earnings	Rs. 7,000 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 6,825 /-		
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions		Amount
Basic Pay	7,000	Provident Fund		0
Dearness Allowance	0	Profession Tax		175
H.R.A.	0	Salary Deposit		0
Total Earnings	Rs. 7,000 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 6,825 /-		
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 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: 23	Holidays: 4	Paid Leaves: 3	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	0		
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 175 /-		
	Net Salary: Rs. 6,325 /-				
Received Rs. (In Words) Six Thousand Three Hundred Twenty-Five Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rahı	I 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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,500	Provident Fund	0	
Dearness Allowance	0	Profession Tax	175	
H.R.A.	0	Salary Deposit	0	
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 6,325 /-		
Received Rs. (In Words) Six Thousand Three Hundred Twenty-Five Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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: 25	Holidays: 5	Paid Leaves: 0	Unpaid	Leaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	14,000	Provident Fund		0	
Dearness Allowance	0	Profession Tax		200	
H.R.A.	0	Salary Deposit		0	
Total Earnings	Rs. 14,000 /-	Total Deductions		Rs. 200 /-	
	Net Salary: Rs. 13,800 /-				
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.					
Checked by	Accounts Officer	Employee		Date:	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	nchan Raj Jadhav				
Employee Code	: v615	Bank Account/Cheque No	):		
Designation	: Trainee Nurse	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,000	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		other deduction	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-		
Net Salary: Rs. 9,825 /-					
Receive	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: June 2014

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

	<u>*</u> _	•	
Employee Name: Mr. Dilip Mahadeo Rachelwar			
Employee Code	: v619	Bank Account/Cheque No	<b>)</b> :
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 5,500 /-	No. of Days in Month	: 30
Working Days: 28	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 2
Earnings	Amount	Deductions	Amour
Basic Pay	5,133	Provident Fund	
Grade Pay	0	Profession Tax	179
<b>Dearness Allowance</b>	0	IT	
H.R.A.	0	Salary Deposit	
CLA	0	Hospital Bill	
TA	0	Late Mark Deduction	
Washing Allowance	0	other deduction	
other allowance	0		
Total Earnings	Rs. 5,133 /-	Total Deductions	Rs. 175
Net Salary: Rs. 4,958 /-			
Received Rs. (In Words) Four Thousand Nine Hundred Fifty-Eight Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

		<u> </u>	
Employee Name: Mrs. Kan	nal Vishnu Dalavi		
Employee Code	: v621	Bank Account/Cheque No : 68003263315	
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 6,000 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 9
Earnings	Amount	Deductions	Amount
Basic Pay	4,200	Provident Fund	0
Grade Pay	0	<b>Profession Tax</b>	0
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. 4,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,200 /-			
Received Rs. (In Words) Four Thousand Two Hundred 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 Vishnu Dalavi		
Employee Code	: v621	Bank Account/Cheque No	: 68003263315
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	∕ : Rs. 6,000 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 9
Earnings	Amount	Deductions	Amount
Basic Pay	4,200	Provident Fund	0
Grade Pay	0	Profession Tax	0
<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. 4,200 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 4,200 /-	
Received Rs. (In Words) Four Thousand Two Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

Employee Name: Dr. Pand	urang N. Shinde		
Employee Code	: v922	Bank Account/Cheque No	<b>)</b> :
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 /-	
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. Pano	lurang 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	Amoun
Basic Pay	10,275	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	
Total Earnings	Rs. 10,275 /-	Total Deductions	Rs. 200 /
	Net Salary:	Rs. 10,075 /-	
	Received Rs. (In Words) Ten Thou	ısand Seventy-Five Only, by C	ash.
Checked by	Accounts Officer	Employee	Date: