Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Sa	ıvita Kaluram Agv	wane						
Employee Code	: A02	E	Bank Account	/Cheque No :	68003265743			
Designation	: RMO- Streer	og & P. Tantra   F	PF Account No	o. :	MH-14718/G1 <sup>2</sup>	113		
Original Basic+Grade P	ay: Rs. 20,085 /-	.  1	No. of Days in	Month :	31			
Working Days: 22	Holidays: 4	F	Paid Leaves: 5	l	Jnpaid Leaves:	0		
Earnings		Amount [	Deductions			Amount		
Basic Pay		15,785 F	Provident Fund					
Grade Pay		4,300 F	Profession Tax	200				
Dearness Allowance		9,239 I	9,239 IT					
H.R.A.		4,017 E	Electricity and \	<b>Nater</b>	0			
CLA		240 l	₋oan Installmen	nt		0		
TA		200 L	_IC			0		
Washing Allowance		0 8	Salary Deposit					
other allowance		0 1	lospital Bill			0		
		l	_ate Mark Dedu	ction		0		
			Other Deduction	n		0		
Total Earnings		Rs. 33,781 /- 1	Total Deduction	ıs		Rs. 980 /-		
	•	Net Salary: R	s. 32,801 /-					
Received Re	s. (In Words) Thirty	-Two Thousand Eig	ht Hundred On	e Only, by Ban	k of Maharashtr	a.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:1	FL:0	EL : 15	ML : 15	SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•	•				,
Employee Name: Dr. Sa	avita Kaluram Agwan	e					
Employee Code	: A02		Bank Account/Ch	eque No	: 6800	3265743	
Designation	: RMO- Streerog	& P. Tantra	PF Account No.	:	: MH-1	4718/G1113	3
Original Basic+Grade F	Pay: Rs. 20,085 /-		No. of Days in Mo	onth :	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions		A		
Basic Pay		15,785	Provident Fund				
Grade Pay		4,300	Profession Tax				
Dearness Allowance		9,239	IT				
H.R.A.		4,017	<b>Electricity and Wat</b>	ter			(
CLA		240	Loan Installment	stallment			
TA		200	LIC				
Washing Allowance		0	Salary Deposit				
other allowance		0	Hospital Bill				(
			Late Mark Deduction	n			
			Other Deduction				
Total Earnings		Rs. 33,781 /-	Total Deductions				Rs. 980 /
	- 1	Net Salary:	Rs. 32,801 /-	·			
Received R	s. (In Words) Thirty-Tw	o Thousand Ei	ght Hundred One O	nly, by Baı	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 15	ML : 15		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

3		
1206		
s: 0		
Amount		
780		
200		
700		
0		
3,000		
0		
0		
0		
0		
0		
Rs. 4,680 /-		
rashtra.		
PL:0		
Only, by Bank of Maharashti  Date:  SP:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pra	dnya Pradip Sambh	us								
Employee Code	: A08		Bank Ac	count/Cl	neque No	: 6800	3264273			
Designation	: RMO- Streerog 8	& P. Tantra	PF Acco	unt No.		: <b>MH-</b> 1	4718/G1206	6		
Original Basic+Grade Pa	y: Rs. 22,120 /-		No. of Da	ays in Mo						
Working Days: 27	Holidays: 4		Paid Leav	es: 0		Unpai	d Leaves: 0			
Earnings		Amount	nt Deductions				Amount			
Basic Pay		17,520	Provident Fund					780		
Grade Pay		4,600	Professio	n Tax				200		
Dearness Allowance		10,175 IT				70				
H.R.A.		4,424			er		0			
CLA		240	Loan Inst	allment				3,000		
TA		200	LIC					0		
Washing Allowance		0	Salary Deposit				0			
other allowance		0	Hospital B	Bill			(			
			Late Mark	Deduction	on			0		
			Other Dec	duction				0		
Total Earnings		Rs. 37,159 /-	Total Ded	uctions				Rs. 4,680 /-		
		Net Salary:	Rs. 32,479	/-						
Received Rs. (In )	Words) Thirty-Two Tho	ousand Four H	lundred S	eventy-Ni	ne Only, by	/ Bank	of Maharash	tra.		
Checked by	Accounts Officer		Employee	9			Date:			
Balanace Leaves	CL: 4.5	FL:0	EL : 1	5.5	ML : 38.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. As	shwini Dnyanesh	war Darekar ( Bira	adar)					
Employee Code	: A13	I	Bank Account	Cheque No	: 68003265391			
Designation	: RMO - Kaum	narbritya I	PF Account No	).	: MH-14718/G1	326		
Original Basic+Grade P	ay: Rs. 15,171 /-	.  1	No. of Days in	Month	: 31			
Working Days: 0	Holidays: 8	ı	Paid Leaves: 17		Unpaid Leaves:	6		
Earnings		Amount I	Deductions		Aı			
Basic Pay		9,977	77 Provident Fund					
Grade Pay		2,258 I	Profession Tax	200				
Dearness Allowance		5,628 I	Т		0			
H.R.A.		2,447	Electricity and V	Vater	O			
CLA		194 l	Loan Installmen	t		0		
TA		161 l	LIC			0		
Washing Allowance		0   5	Salary Deposit					
other allowance		0 1	Hospital Bill		0			
		ļ i	Late Mark Dedu	ction		0		
			Other Deduction	1		0		
Total Earnings		Rs. 20,665 /-	Total Deduction	s		Rs. 980 /-		
	•	Net Salary: R	Rs. 19,685 /-					
Received Rs.	(In Words) Ninetee	n Thousand Six Hu	ındred Eigthy-Fi	ve Only, by B	ank of Maharash	ntra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:9	FL:0	EL:13	ML : 81	SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Dr. Ashw</b>	ni Dnyaneshwar	Darekar ( Bi	rada	ar)					
Employee Code	: A13		Ва	nk Account/Ch	eque No	: 6800	3265391		
Designation	: RMO - Kaumarb	ritya	PF	Account No.	:	: <b>MH-</b> 1	4718/G1326		
Original Basic+Grade Pay:	Rs. 15,171 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 0	Holidays: 8		Pai	d Leaves: 17		Unpai	d Leaves: 6		
Earnings		Amount	De	ductions		A			
Basic Pay		9,977	Pro	vident Fund					
Grade Pay		2,258	Pro	ofession Tax				200	
Dearness Allowance	5,628			IT			0		
H.R.A.	2,447			ctricity and Wate	er			0	
CLA		194	Loa	an Installment				0	
TA		161	LIC	LIC				0	
Washing Allowance		0	Salary Deposit				0		
other allowance		0	Ho	Hospital Bill					
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 20,665 /-	Tot	al Deductions				Rs. 980 /-	
		Net Salary:	Rs.	19,685 /-					
Received Rs. (In V	Vords) Nineteen Th	ousand Six H	lund	red Eigthy-Five	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 13	ML : 81		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL: 4	FL:0	EL : 15	ML : 47	47 SP:0		PL:0	
Checked by	Accounts Officer		Employee		Date	:		
Received Rs. (In Wo	rds) Twenty-Four	Thousand One I	Hundred Seventy	-Five Only, b	y Bank of I	Maharas	htra.	
		Net Salary: I	Rs. 24,175 /-					
Total Earnings		Rs. 28,155 /-	<b>Total Deductions</b>				Rs. 3,980 /	
			Other Deduction				(	
			Late Mark Deduc	tion			(	
other allowance		0	Hospital Bill	0				
Washing Allowance		0	Salary Deposit	0				
TA		200	LIC	C				
CLA		240	Loan Installment				3,000	
H.R.A.		3,339	<b>Electricity and W</b>	ater			(	
Dearness Allowance		7,680	680 IT				(	
Grade Pay		2,800	Profession Tax					
Basic Pay		13,896	Provident Fund					
Earnings		Amount	Deductions				Amoun	
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpaid Le	aves: 0		
Original Basic+Grade Pay	: Rs. 16,696 /-		No. of Days in I	Month	: 31			
Designation	: Assist. Regist	rar	<b>PF Account No</b>	•	: MH-1471	8/G133	1	
Employee Code	: A14		Bank Account/	Cheque No	: 6800326	3564		
<b>Employee Name: Dr. Arun</b>	rtagnanam r an							

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Arun	Raghunath Panda	av								
Employee Code	: A14		Bar	nk Account/Ch	eque No	: 6800	3263564			
Designation	: Assist. Registra	r	PF	Account No.		: MH-1	4718/G133	31		
Original Basic+Grade Pay	: Rs. 16,696 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 5		Paid	d Leaves: 2		Unpai	d Leaves: 0			
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		13,896	96 Provident Fund				780			
Grade Pay		2,800	2,800 Profession Tax					200		
Dearness Allowance		7,680 IT			т			O		
H.R.A.		3,339			er			0		
CLA		240	Loa	n Installment				3,000		
TA		200	LIC	LIC				0		
Washing Allowance		0	Salary Deposit			0				
other allowance		0	Hos	Hospital Bill			0			
			Late	Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 28,155 /-	Tota	al Deductions				Rs. 3,980 /-		
		Net Salary:	Rs. 2	24,175 /-						
Received Rs. (In Wo	rds) Twenty-Four Th	nousand One	Hun	dred Seventy-Fi	ve Only, b	y Bank	of Maharas	shtra.		
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL: 4	FL:0	I	EL : 15	ML : 47		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Chan	drashekhar Ulhas	Mahajan									
Employee Code	: A15		Bank Acco	unt/Cl	neque No	: 6800	3266509				
Designation	: R.M.O Kayach	ikitsa	PF Accoun	t No.		: MH-1	4718/G13	343			
Original Basic+Grade Pay	: Rs. 25,091 /-		No. of Days	s in Mo	onth	: 31					
Working Days: 20	Holidays: 4		Paid Leaves	: 5		Unpai	d Leaves:	2			
Earnings		Amount	Deductions					Amoun			
Basic Pay		17,859	Provident Fu	ınd							
Grade Pay		5,613	Profession 1	Гах				200			
Dearness Allowance		10,797			IT			700			
H.R.A.		4,694			er			(			
CLA		225						(			
TA		1,497	LIC					(			
Washing Allowance		0	Salary Deposit			0					
other allowance		0	Hospital Bill			0					
			Late Mark Do	eductio	on			(			
			Other Deduc	tion			0				
Total Earnings		Rs. 40,685 /-	Total Deduc	tions				Rs. 1,680 /			
		Net Salary: F	Rs. 39,005 /-								
Receive	d Rs. (In Words) Th	irty-Nine Thou	sand Five Or	າly, by	Bank of M	aharas	htra.				
Checked by	Accounts Officer		Employee				Date:				
Balanace Leaves	CL: 4.5	FL:0	EL : 4		ML : 46	I6 SP:0 PL:0		PL:0			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. C	handrashekhar Ulhas	s Mahajan					
Employee Code	: A15		Bank Account/	Cheque No	: 6800	3266509	
Designation	: R.M.O Kayach	nikitsa	<b>PF Account No</b>		: MH-1	4718/G13	43
Original Basic+Grade I	Pay: Rs. 25,091 /-		No. of Days in	Month	: 31		
Working Days: 20	Holidays: 4		Paid Leaves: 5		Unpaid	d Leaves: 2	2
Earnings		Amount	Deductions				Amoun
Basic Pay		17,859	Provident Fund				
Grade Pay		5,613	Profession Tax				200
Dearness Allowance		10,797	IT				
H.R.A.		4,694	Electricity and W	ater			
CLA		225	Loan Installment				
TA		1,497	LIC				(
Washing Allowance		0	Salary Deposit				(
other allowance		0	Hospital Bill				(
			Late Mark Deduc	tion			(
			Other Deduction				
Total Earnings		Rs. 40,685 /-	Total Deductions	3			Rs. 1,680 /
	•	Net Salary:	Rs. 39,005 /-				
Rec	eived Rs. (In Words) Th	nirty-Nine Thou	sand Five Only, k	y Bank of M	aharas	htra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0	EL:4	ML : 46		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Sa	chin Ramchandra	Mahajan						
Employee Code	: A17		Bank Account/	Cheque No :	20137293843			
Designation	: Assist. Regis	trar	PF Account No	. :	MH-14718/G13	377		
Original Basic+Grade P	ay: Rs. 14,266 /-		No. of Days in I	Month :	31			
Working Days: 26	Holidays: 4	1	Paid Leaves: 1	ι	Inpaid Leaves:	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		11,666	Provident Fund					
Grade Pay		2,600	Profession Tax					
Dearness Allowance		6,562	IT					
H.R.A.		2,853	Electricity and W	ater		0		
CLA		240	Loan Installment	:		0		
TA		200	LIC			0		
Washing Allowance		0	Salary Deposit		0			
other allowance		0 1	Hospital Bill					
		1	Late Mark Deduc	tion		0		
			Other Deduction		0			
Total Earnings		Rs. 24,121 /-	Total Deductions	3		Rs. 980 /-		
	•	Net Salary: R	Rs. 23,141 /-	•				
Received Rs. (In	Words) Twenty-Thr	ee Thousand One	Hundred Fourty	-One Only, by	Bank of Mahara	shtra.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 5.5	FL:0	EL : 15	ML : 26.5	SP : 0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sa	ichin Ramchandra M	ahajan						
Employee Code	: A17		Bank Account/C	heque No	: 2013	7293843		
Designation	: Assist. Registra	ır	PF Account No.	:	: <b>MH-</b> 1	4718/G13	77	
Original Basic+Grade P	ay: Rs. 14,266 /-		No. of Days in M	onth :	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	)	
Earnings		Amount	Deductions		A			
Basic Pay		11,666	Provident Fund				780	
Grade Pay		2,600	Profession Tax	ession Tax				
Dearness Allowance		6,562 IT					0	
H.R.A.		2,853	Electricity and Wa	ter			0	
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		0	Hospital Bill		0			
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 24,121 /-	Total Deductions				Rs. 980 /-	
	•	Net Salary: F	Rs. 23,141 /-	•				
Received Rs. (In	Words) Twenty-Three	Thousand One	Hundred Fourty-C	One Only, by	y Bank	of Mahara	shtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0	EL : 15	ML : 26.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Rahu	I Shantaram Kha	ndge						
Employee Code	: A19		Ва	nk Account/Ch	eque No	: 6801	1478661	
Designation	: Jr. Assistant Re	gistrar	PF	Account No.		: MH-1	4718/G1389	)
Original Basic+Grade Pay	: Rs. 14,266 /-		No	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		11,666	Pro	vident Fund				780
Grade Pay		2,600	Pro	ofession Tax				200
Dearness Allowance		6,562	IT					0
H.R.A.		2,853	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 24,121 /-	Tot	tal Deductions				Rs. 4,980 /-
		Net Salary:	Rs.	19,141 /-				
Received Rs. (In V	Words) Nineteen The	ousand One H	lund	dred Fourty-One	Only, by E	ank of	Maharashtra	1.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL : 15	ML:6		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rahu	I Shantaram Khar	ndge							
Employee Code	: A19		Ва	nk Account/Ch	eque No	: 6801	1478661		
Designation	: Jr. Assistant Reg	gistrar	PF	Account No.		: MH-1	4718/G1389	)	
Original Basic+Grade Pay	: Rs. 14,266 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		11,666	Pro	vident Fund				780	
Grade Pay		2,600	Pro	ofession Tax				200	
Dearness Allowance		6,562	ΙT					(	
H.R.A.		2,853	Ele	ctricity and Wate	er			(	
CLA		240	Loa	an Installment				4,000	
TA		200	LIC	;				(	
Washing Allowance		0	Sal	ary Deposit				(	
other allowance		0	Ho	spital Bill				(	
			Lat	e Mark Deductio	n			(	
			Oth	ner Deduction				(	
Total Earnings		Rs. 24,121 /-	Tot	al Deductions				Rs. 4,980 /	
<u>.</u>		Net Salary:	Rs.	19,141 /-	•				
Received Rs. (In V	Vords) Nineteen Tho	ousand One F	lund	dred Fourty-One	Only, by E	Bank of	Maharashtra	۱.	
Checked by	Accounts Officer Employee						Date:		
Balanace Leaves	CL:4	FL:0		EL : 15	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Yo	gesh Sidhinath F	Prabhune				
Employee Code	: A21	E	Bank Account	t/Cheque No	: 60012727650	
Designation	: Research As	sociates F	PF Account N	o. :	MH-14718/G1	392
Original Basic+Grade P	ay:Rs. 13,313 /-	.	No. of Days in	Month :	: 31	
Working Days: 27	Holidays: 4	F	Paid Leaves: 0		Unpaid Leaves:	0
Earnings		Amount [	Deductions			Amount
Basic Pay		10,513 F	Provident Fund	I		780
Grade Pay		2,800 F	Profession Tax			200
Dearness Allowance		6,124 l'	Т			0
H.R.A.		2,663 E	Electricity and	Water		0
CLA		240 L	.oan Installmer	nt		0
TA		200 L	.IC			0
Washing Allowance		0 8	Salary Deposit			0
other allowance		0 H	lospital Bill			0
		lι	ate Mark Dedu	ıction		0
		c	Other Deductio	n		0
Total Earnings		Rs. 22,540 /- 1	otal Deduction	าร		Rs. 980 /-
	•	Net Salary: R	s. 21,560 /-			
Received Rs	. (In Words) Twenty	/-One Thousand Fiv	e Hundred Six	ty Only, by Ba	nk of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 29	ML : 13	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Yoge	sh Sidhinath Prab	hune						
Employee Code	: A21		Ва	nk Account/Ch	eque No	: 6001	2727650	
Designation	: Research Assoc	iates	PF	Account No.		: <b>MH-</b> 1	4718/G1392	
Original Basic+Grade Pay	: Rs. 13,313 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		10,513	Pro	ovident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,124	IT					(
H.R.A.		2,663	Ele	ectricity and Wate	er			
CLA		240	Lo	an Installment				(
TA		200	LIC	;				
Washing Allowance		0	Sal	lary Deposit				
other allowance		0	Но	spital Bill				
			Lat	te Mark Deductio	n			
			Otl	ner Deduction				
Total Earnings		Rs. 22,540 /-	To	tal Deductions				Rs. 980 /
		Net Salary:	Rs.	21,560 /-	•			
Received Rs. (Ir	Words) Twenty-On	e Thousand F	ive	Hundred Sixty O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL : 29	ML:13		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Sand	eep Kisan Nevase	4				
Employee Code	: A22		Bank Account/C	heque No :	68004511472	
Designation	: Hospital Admin.	. Officer	PF Account No.	:	MH-14718/G139	)1
Original Basic+Grade Pay	: Rs. 9,776 /-		No. of Days in M	onth :	31	
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount	Deductions			Amount
Basic Pay		7,676	Provident Fund			780
Grade Pay	1	2,100	<b>Profession Tax</b>			200
Dearness Allowance	1	4,497	IT			0
H.R.A.	1	1,955	Electricity and Wa	ter		0
CLA	Í	240	Loan Installment			0
TA	1	200	LIC			0
Washing Allowance	1	0	Salary Deposit			0
other allowance	Í	0	Hospital Bill			0
	1		Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 16,668 /-	<b>Total Deductions</b>			Rs. 980 /-
		Net Salary: F	Rs. 15,688 /-			
Received Rs. (In	Words) Fifteen Tho	usand Six Hur	ndred Eigthy-Eight	Only, by Ba	nk of Maharashtr	a
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2	FL:0	EL: 15.5	ML:10	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,	•				•
Employee Name: Dr. Sa	andeep Kisan Nevas	е					
Employee Code	: A22		Bank Account/0	Cheque No	: 6800	4511472	
Designation	: Hospital Admir	n. Officer	PF Account No.	•	: MH-1	4718/G139	91
Original Basic+Grade F	Pay: Rs. 9,776 /-		No. of Days in I	/lonth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amoun
Basic Pay		7,676	Provident Fund				78
Grade Pay		2,100	Profession Tax				20
Dearness Allowance		4,497	IT				1
H.R.A.		1,955	Electricity and W	ater			1
CLA		240	Loan Installment				
TA		200	LIC				1
Washing Allowance		0	Salary Deposit				1
other allowance		0	Hospital Bill				1
			Late Mark Deduc	tion			1
			Other Deduction				
Total Earnings		Rs. 16,668 /-	<b>Total Deductions</b>				Rs. 980
	'	Net Salary:	Rs. 15,688 /-		1		
Received Rs	. (In Words) Fifteen Th	ousand Six Hu	ndred Eigthy-Eigh	t Only, by B	ank of	Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL : 15.5	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Total Earnings		Rs. 16,341 /-	Other Deduction  Total Deductions			Rs. 980 /-
			Late Mark Deduct	ion		0
other allowance		0	Hospital Bill			O
Washing Allowance		0	Salary Deposit			O
TA		200	LIC			C
CLA		240	Loan Installment			(
H.R.A.		1,916	Electricity and Wa	ater		(
Dearness Allowance		4,406	IT			C
Grade Pay		2,100	Profession Tax			200
Basic Pay		7,479	Provident Fund			780
Earnings		Amount	Deductions			Amount
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid Leaves	 s: 0
Original Basic+Grade Pay	=	IIIIa	No. of Days in M		: 31	1000
Designation Designation	: RMO - Shalyata	ntra	PF Account No.	•	: MH-14718/G	
Employee Name: Dr. Smit Employee Code	: A23		Bank Account/C	Shogua No	. 6001147002	6

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Smi	ta Sambhaji Gade							
Employee Code	: A23		Bank A	Account/Cl	neque No	: 6801	1478026	
Designation	: RMO - Shalyataı	ntra	PF Acc	ount No.		: MH-1	4718/G13	93
Original Basic+Grade Pag	y: Rs. 9,579 /-		No. of	Days in Mo	onth	: 31		
Working Days: 23	Holidays: 4		Paid Le	aves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Deduct	ions				Amount
Basic Pay		7,479	Provide	nt Fund				780
Grade Pay		2,100	Profess	ion Tax				200
<b>Dearness Allowance</b>		4,406	IT					0
H.R.A.		1,916	Electric	ity and Wat	er			0
CLA		240	Loan In	stallment				0
TA		200	LIC					0
Washing Allowance		0	Salary	Deposit				0
other allowance		0	Hospita	l Bill				0
			Late Ma	rk Deductio	on			0
			Other D	eduction				0
Total Earnings		Rs. 16,341 /-	Total D	eductions				Rs. 980 /-
	•	Net Salary:	Rs. 15,3	61 /-				
Received Rs. (I	n Words) Fifteen Tho	usand Three	Hundred	Sixty-One	Only, by B	ank of	Maharashtr	a.
Checked by	Accounts Officer		Emplo	yee			Date:	
Balanace Leaves	CL: 6	FL:0	EL:	17	ML : 12		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Bhag	awan Jagannath	Chaudhari						
Employee Code	: AA05		Ва	nk Account/Ch	eque No	: 6800	3266780	
Designation	: Senior Cashier		PF	Account No.		: MH-1	4718/G11	25
Original Basic+Grade Pay	: Rs. 24,798 /-		No	. of Days in Mo	nth	: 31		
Working Days: 30	Holidays: 1		Pai	d Leaves: 0		Unpai	d Leaves:	0
Earnings		Amount	De	ductions				Amount
Basic Pay		20,098	Pro	vident Fund				780
Grade Pay		4,700	Pro	ofession Tax				200
Dearness Allowance		11,407	ΙT					0
H.R.A.		4,960	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		800	LIC	;				0
Washing Allowance		0	Un	ion Fee				60
other allowance		500	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 42,705 /-	Tot	al Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	41,665 /-				
Received Rs. (In V	Words) Fourty-One	Thousand Six	Hui	ndred Sixty-Five	Only, by E	Bank of	Maharash	itra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0	ĺ	EL : 81	ML: 167		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Bha	gawan Jagannath	Chaudhari							
Employee Code	: AA05		Ва	nk Account/Ch	eque No	: 6800	3266780		
Designation	: Senior Cashier		PF	Account No.		: <b>MH-</b> 1	14718/G1125		
Original Basic+Grade Pay	/:Rs. 24,798 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 30	Holidays: 1		Pai	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		20,098	Pro	ovident Fund				780	
Grade Pay		4,700	Pro	ofession Tax				200	
Dearness Allowance		11,407	ΙT					0	
H.R.A.		4,960	Ele	ectricity and Wate	er			0	
CLA		240 Loan Installment						0	
TA		800	LIC						
Washing Allowance		0	Un	ion Fee				60	
other allowance		500	Sal	lary Deposit					
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 42,705 /-	To	tal Deductions				Rs. 1,040 /-	
		Net Salary: Rs. 41,665 /-							
Received Rs. (In	Words) Fourty-One	Thousand Six	Hu	ndred Sixty-Five	Only, by E	Bank o	f Maharashtra	<b>.</b>	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 9	FL:0		EL : 81	ML: 167		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Saml	ohaji Ramchandra	Poman						
Employee Code	: AA08		Bai	nk Account/Ch	eque No	: 6800	3266258	
Designation	: Senior Cashier		PF	Account No.		: MH-1	4718/G1238	3
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Month : 31					
Working Days: 26.5	Holidays: 4		Pai	d Leaves: 0.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,452	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,774	IT					0
H.R.A.		2,510	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				6,000
ТА		200	LIC	;				2,481
Washing Allowance		0	Uni	on Fee				60
other allowance		500	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 21,776 /-	Tot	al Deductions				Rs. 9,521 /-
		Net Salary: I	Rs.	12,255 /-				
Received Rs. (In	n Words) Twelve The	ousand Two H	lunc	dred Fifty-Five O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 11	ML: 55.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sar	mbhaji Ramchandra	Poman						
Employee Code	: AA08		Baı	nk Account/Ch	eque No	: 6800	3266258	
Designation	: Senior Cashier		PF	Account No.		: <b>MH-</b> 1	4718/G1238	}
Original Basic+Grade Pa	ıy : Rs. 12,552 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26.5	Holidays: 4		Paid	d Leaves: 0.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,452	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,774	ΙΤ					0
H.R.A.		2,510	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				6,000
TA		200	LIC					2,481
Washing Allowance		0	Uni	on Fee				60
other allowance		500	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 21,776 /-	Tota	al Deductions				Rs. 9,521 /-
	-1	Net Salary:	Rs.	12,255 /-				
Received Rs.	(In Words) Twelve Th	ousand Two H	lund	Ired Fifty-Five O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 11	ML: 55.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Raghunath Babubhai Chaudhari									
Employee Code	: AA13		Ва	nk Account/Ch	eque No	: 6800	3264386		
Designation	: Computer Progi	rammer	PF	Account No.		: MH-1	4718/G131	7	
Original Basic+Grade Pay	: Rs. 23,367 /-		No	of Days in Mo	nth	: 31			
Working Days: 26.5	Holidays: 3		Pai	id Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		18,667	Pro	vident Fund				780	
Grade Pay		4,700	Pro	ofession Tax				200	
Dearness Allowance		10,749	IT					0	
H.R.A.		4,673	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		800	LIC	;				810	
Washing Allowance		0	Un	ion Fee				60	
other allowance		800	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 40,629 /-	Tot	tal Deductions				Rs. 1,850 /-	
		Net Salary:	Rs.	38,779 /-					
Received Rs. (In Wor	ds) Thirty-Eight The	ousand Seven	Hu	ndred Seventy-N	ine Only, I	by Ban	k of Maharas	shtra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	CL: 8.5 FL: 0 EL: 19					SP:0	PL : 0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. R	aghunath Babubhai	Chaudhari					
Employee Code	: AA13		Bank Account	Cheque No	: 6800	3264386	
Designation	: Computer Prog	rammer	PF Account No	).	: MH-1	4718/G13	17
Original Basic+Grade F	ay: Rs. 23,367 /-		No. of Days in	Month	: 31		
Working Days: 26.5	Holidays: 3	1	Paid Leaves: 1.5		Unpai	d Leaves: 0	)
Earnings		Amount	Deductions				Amount
Basic Pay		18,667	Provident Fund				780
Grade Pay		4,700	Profession Tax				200
Dearness Allowance		10,749	IT				0
H.R.A.		4,673	Electricity and V	Vater			0
CLA		240	Loan Installmen	t			0
TA		800	LIC				810
Washing Allowance		0	Union Fee				60
other allowance		800	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	ı			0
Total Earnings		Rs. 40,629 /-	Total Deduction	S			Rs. 1,850 /-
	•	Net Salary: F	Rs. 38,779 /-		ļ		
Received Rs. (In	Words) Thirty-Eight Th	ousand Seven I	Hundred Sevent	y-Nine Only,	by Ban	k of Mahara	ashtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 8.5	FL:0	EL : 19	ML : 105		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sus	nma Sampat Bora	awake						
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101	
Designation	: Jr. Cashier		PF	Account No.		: MH-2	26567/G2476	6
Original Basic+Grade Pay	Rs. 11,597 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,497	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,335	ΙT					0
H.R.A.		2,319	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				1,789
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 19,691 /-	Tot	al Deductions				Rs. 2,829 /-
		Net Salary:	Rs.	16,862 /-				
Received Rs. (In	Words) Sixteen Tho	ousand Eight	Hun	dred Sixty-Two (	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 11.5	ML : 6		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sus	hma Sampat Bora	wake							
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101		
Designation	: Jr. Cashier		PF	Account No.	:	: MH-2	26567/G2476		
Original Basic+Grade Pay	: Rs. 11,597 /-		No. of Days in Month :			: 31	31		
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,497	Pro	vident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,335	IT					0	
H.R.A.		2,319	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				1,789	
Washing Allowance		0	Un	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 19,691 /-	Tot	tal Deductions				Rs. 2,829 /-	
	Net Salary: Rs. 16,862 /-								
Received Rs. (In	Words) Sixteen Tho	usand Eight	Hun	dred Sixty-Two (	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 11.5	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Madr	nav Bhaguji Padw						
Employee Code	: AA9	J	Bank Account/Ch	heque No	: 680032668	371	
Designation	: Senior Clerk	J	PF Account No.		: MH-14718/	G1259	
Original Basic+Grade Pay	: Rs. 20,409 /-		No. of Days in Mo	onth	: 31		
Working Days: 28	Holidays: 3		Paid Leaves: 0		Unpaid Leav	/es: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		15,909	Provident Fund				780
Grade Pay		4,500	Profession Tax				200
Dearness Allowance		9,388	IT				0
H.R.A.		4,082	Electricity and Wat	ter			0
CLA		240	Loan Installment				12,000
TA		800	LIC				703
Washing Allowance		o	Union Fee				60
other allowance		500	Salary Deposit				0
		ļ	Hospital Bill				0
		ļ	Late Mark Deduction	on			0
		ļ	Other Deduction				0
Total Earnings		Rs. 35,419 /-	<b>Total Deductions</b>			Rs.	13,743 /-
		Net Salary: I	Rs. 21,676 /-				
Received Rs. (In W	ords) Twenty-One T	Thousand Six	Hundred Seventy-S	ix Only, by	Bank of Mah	arashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 15	ML : 114	SP : 0	) PL	: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ma	dhav Bhaguji Padwa	al						
Employee Code	: AA9		Ва	nk Account/Ch	eque No	: 6800	3266871	
Designation	: Senior Clerk		PF	Account No.		: <b>MH-</b> 1	14718/G1259	)
Original Basic+Grade Pa	ıy : Rs. 20,409 /-		No	. of Days in Mo	nth	: 31		
Working Days: 28	Holidays: 3		Pai	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		15,909	Pro	vident Fund				780
Grade Pay		4,500	Pro	ofession Tax				200
Dearness Allowance		9,388	IT					0
H.R.A.		4,082	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				12,000
TA		800	LIC	;				703
Washing Allowance		0	Uni	ion Fee				60
other allowance		500	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 35,419 /-	Tot	al Deductions				Rs. 13,743 /-
	•	Net Salary: I	Rs.	21,676 /-				
Received Rs. (In	Words) Twenty-One 1	Thousand Six I	Hun	dred Seventy-Si	x Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 114		SP:0	PL:0
-		•	_					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

	Rs. 25,547 /- Net Salary:				Rs. 3,980 /-
	KS. 23,341 /-	Total Deductions			Rs. 3,980 /-
	Do 25 547 /	Total Doductions			
		Other Deduction			0
		Late Mark Deduct	tion		0
	250	Hospital Bill			0
	60	Salary Deposit			0
	200	LIC			0
	240	Loan Installment			3,000
	2,988	Electricity and Wa	ater		0
	6,871	IT			0
	2,100	Profession Tax			200
	12,838	Provident Fund			780
	Amount	Deductions			Amount
Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: (	)
: Rs. 14,938 /-		No. of Days in N	<b>l</b> onth	: 31	
: Ward Incharge		PF Account No.		: MH-14718/G11	16
: b05		Bank Account/0	Cheque No	: 68003265787	
	: b05 : Ward Incharge : Rs. 14,938 /-	: Ward Incharge : Rs. 14,938 /- Holidays: 4  Amount 12,838 2,100 6,871 2,988 240 200 60 250	: b05 : Ward Incharge : Rs. 14,938 /- Holidays: 4  Amount Paid Leaves: 2.5  Amount Profession Tax IT 2,988 240 Loan Installment 200 LIC 60 Salary Deposit Hospital Bill Late Mark Deduction  Bank Account/0 PF Account No. No. of Days in N Paid Leaves: 2.5 Provident Fund Profession Tax IT 2,988 Loan Installment LIC 60 Salary Deposit Late Mark Deduction	: b05 : Ward Incharge : Rs. 14,938 /- Holidays: 4  Amount Paid Leaves: 2.5  Amount Deductions  12,838 2,100 Profession Tax IT 2,988 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction	Bank Account/Cheque No: 68003265787  Ward Incharge Rs. 14,938 /- No. of Days in Month: 31  Holidays: 4  Paid Leaves: 2.5  Amount Deductions  12,838 Provident Fund 2,100 Fofession Tax IT 2,988 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mar	mployee Name: Mrs. Mandakini Kailas Chandgude								
Employee Code	: b05		Baı	nk Account/Ch	eque No	: 6800	3265787		
Designation	: Ward Incharge		PF	Account No.		: <b>MH-</b> 1	4718/G1116		
Original Basic+Grade Pay	: Rs. 14,938 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		12,838	Pro	vident Fund				780	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		6,871	ΙΤ					0	
H.R.A.		2,988	Ele	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Sala	ary Deposit				0	
other allowance		250	Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 25,547 /-	Tot	al Deductions				Rs. 3,980 /-	
		Net Salary:	Rs.	21,567 /-					
Received Rs. (In We	ords) Twenty-One Ti	housand Five	Hun	ndred Sixty-Seve	n Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 6.5	FL:0		EL : 4	ML: 19.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

			•			
Employee Name: Mrs. Vir	nal Ashok Jadl	hav				
Employee Code	: b06		Bank Accoun	t/Cheque No	: 68003263440	
Designation	: Ward Inchar	ge I	PF Account N	o.	: MH-14718/G1	119
Original Basic+Grade Pay	y: Rs. 17,587 /-	.	No. of Days ir	Month	: 31	
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		14,687	Provident Fund	1		780
Grade Pay		2,900	Profession Tax			200
<b>Dearness Allowance</b>		8,090	IT			0
H.R.A.		3,517	Electricity and	Water		0
CLA		240	Loan Installme	nt		0
TA		200	LIC			0
Washing Allowance		60	Salary Deposit			0
other allowance		250	Hospital Bill			0
			Late Mark Dedu	ıction		0
			Other Deductio	n		0
Total Earnings		Rs. 29,944 /-	Total Deduction	าร		Rs. 980 /-
	•	Net Salary: F	Rs. 28,964 /-			
Received Rs. (In V	Vords) Twenty-Ei	ght Thousand Nine	Hundred Sixty	-Four Only, by	Bank of Mahar	ashtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL:4	ML: 32.5	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,	•					•
Employee Name: Mrs. Vi	mal Ashok Jadhav							
Employee Code	: b06		Ва	nk Account/Ch	eque No	: 6800	3263440	
Designation	: Ward Incharge		PF	Account No.	:	: <b>MH-</b> 1	4718/G1119	)
Original Basic+Grade Pa	y:Rs. 17,587 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		14,687	Pro	vident Fund				780
Grade Pay		2,900	Pro	fession Tax				200
Dearness Allowance		8,090	ΙΤ					0
H.R.A.		3,517	Ele	ctricity and Wate	er			C
CLA		240	Loa	an Installment				C
TA		200	LIC	:				(
Washing Allowance		60	Sal	ary Deposit				(
other allowance		250	Ho	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				C
Total Earnings		Rs. 29,944 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary: Rs. 28,964 /-						
Received Rs. (In	Words) Twenty-Eight Thousand Nine Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4	FL:0		EL : 4	ML: 32.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sho	bha Kishor Pachp	ande						
Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1145	5
Original Basic+Grade Pay	: Rs. 14,222 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20.5	Holidays: 4		Pai	id Leaves: 6.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		12,122	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,542	IT					0
H.R.A.		2,844	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				224
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,108 /-	Tot	tal Deductions				Rs. 1,264 /-
		Net Salary:	Rs.	22,844 /-				
Received Rs. (In Wo	rds) Twenty-Two Tr	nousand Eigh	t Hu	ndred Fourty-Fo	ur Only, b	y Bank	of Maharash	ntra.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 45.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance  Other Mark Deduction  12,122 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Other Deduction Other Deduction	Employee Name: Mrs. Sho	bha Kishor Pachp	ande						
Original Basic+Grade Pay: Rs. 14,222 /- Working Days: 20.5 Holidays: 4 Paid Leaves: 6.5 Unpaid Leaves: 0  Earnings Amount Deductions Amount Grade Pay 12,122 Provident Fund 2,100 Profession Tax 6,542 IT	Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213	
Working Days: 20.5 Holidays: 4 Paid Leaves: 6.5 Unpaid Leaves: 0  Earnings Amount Deductions Amount Deductions  Basic Pay 12,122 Provident Fund Profession Tax  Dearness Allowance 6,542 IT  H.R.A. 2,844 Electricity and Water  CLA 240 Loan Installment  TA 200 LIC  Washing Allowance other allowance Other allowance Other Bellowance Other Deduction  Total Earnings Rs. 24,108 /- Total Deductions Rs. 1,2  Net Salary: Rs. 22,844 /-  Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1145	;
Earnings Amount Deductions Amount Basic Pay 12,122 Provident Fund Profession Tax 1,122 Provident Fund Profession Tax 1,124 Electricity and Water Electricity and Water Loan Installment Loan Installment Loan Installment Loan Installment Electricity and Water Electricity and Water Loan Installment Electricity and Water Loan Installment Electricity and Water Electricity and Water Loan Installment Electricity and Water Electricity and Water Loan Installment Electricity and Water Elect	Original Basic+Grade Pay	Rs. 14,222 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Dearness Allowance Other allowance  Total Earnings  Rs. 24,108 /-  Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  12,122 Provident Fund Profession Tax IT Electricity and Water Loan Installment Loan Install	Working Days: 20.5	Holidays: 4		Pa	id Leaves: 6.5		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings Rs. 24,108 /- Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by  Profession Tax IT Electricity and Water Loan Installment L	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 2,844 Electricity and Water Loan Installment LIC Washing Allowance other allowance other allowance  Total Earnings  Rs. 24,108 /- Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Electricity and Water Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings  Rs. 24,108 /- Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	Basic Pay		12,122	Pro	ovident Fund				780
H.R.A.  CLA  240  Loan Installment  LIC  Washing Allowance other allowance  Other allowance  Total Earnings  Rs. 24,108 /-  Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by  Electricity and Water  Loan Installment  LIC  Union Fee  Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Rs. 1,2  Net Salary: Rs. 22,844 /-  Employee  Date:	Grade Pay		2,100	Pro	ofession Tax				200
CLA TA 200 Washing Allowance other allowance other allowance  Total Earnings  Rs. 24,108 /- Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by  Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 1,2 Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Employee Date:	Dearness Allowance		6,542	IT					0
TA  Washing Allowance other allowance  other allowance  Other Deduction Other Deduction  Total Earnings  Rs. 24,108 /- Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by  Checked by  Checked by  Checked Description  LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 24,108 /- Total Deductions Rs. 1,2  Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Employee  Date:	H.R.A.		2,844	Ele	ectricity and Wate	er			0
Washing Allowance other allowance  O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 24,108 /- Total Deductions  Rs. 1,2  Net Salary: Rs. 22,844 /-  Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	CLA		240	Lo	an Installment				0
other allowance  O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 24,108 /- Total Deductions  Rs. 1,2  Net Salary: Rs. 22,844 /-  Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA		200	LIC					224
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 24,108 /- Total Deductions Rs. 1,2  Net Salary: Rs. 22,844 /-  Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				60
Late Mark Deduction Other Deduction  Total Earnings Rs. 24,108 /- Total Deductions Rs. 1,2 Net Salary: Rs. 22,844 /- Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	other allowance		0	Sa	lary Deposit				0
Other Deduction  Total Earnings Rs. 24,108 /- Total Deductions Rs. 1,2  Net Salary: Rs. 22,844 /-  Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings  Rs. 24,108 /- Total Deductions  Rs. 1,2  Net Salary: Rs. 22,844 /-  Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 22,844 /-  Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Otl	her Deduction				0
Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 24,108 /-	То	tal Deductions				Rs. 1,264 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	22,844 /-				
	Received Rs. (In Wo	rds) Twenty-Two Th	nousand Eight	t Hu	ındred Fourty-Fo	ur Only, b	y Bank	of Maharash	tra.
Balanace Leaves CL : 3.5 FL : 0 EL : 15 ML : 45.5 SP : 0 PL : 0	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL: 3.5	CL: 3.5 FL: 0 EL: 15 ML: 45.5 SP: 0 PL: 0						PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Anja	na Mahendra Gira	ase						
Employee Code	: b100		Ва	nk Account/Ch	eque No	: 6800	3265856	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1375	5
Original Basic+Grade Pay	: Rs. 6,302 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,802	Pro	ovident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		2,899	ΙT					0
H.R.A.		1,260	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,961 /-	То	tal Deductions				Rs. 5,550 /-
		Net Salary:	Rs	. 5,411 /-				
Received Rs.	(In Words) Five The	ousand Four I	lun	dred Eleven Only	, by Bank	of Mal	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0		EL:0	ML:0		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ai	njana Mahendra Gir	ase							
Employee Code	: b100		Bai	nk Account/Ch	eque No	: 6800	3265856		
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	14718/G1375	5	
Original Basic+Grade Pa	ıy : Rs. 6,302 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pai	d Leaves: 5		Unpai			
Earnings		Amount	Dec	ductions		Ar			
Basic Pay		4,802	Pro	vident Fund				780	
Grade Pay		1,500	Pro	fession Tax				200	
Dearness Allowance		2,899	ΙΤ					C	
H.R.A.		1,260	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				4,000	
TA		200	LIC	;				510	
Washing Allowance		60	Uni	on Fee				60	
other allowance		0	Sal	ary Deposit				C	
			Hos	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	er Deduction				0	
Total Earnings		Rs. 10,961 /-	Tot	al Deductions				Rs. 5,550 /-	
		Net Salary:	Rs.	5,411 /-					
Received R	Rs. (In Words) Five The	ousand Four H	lunc	dred Eleven Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0		EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

mployee Name: Mrs. Jayshree Hanumant Tekawade									
Employee Code	: b101		Ва	nk Account/Ch	eque No	: 6800	3263698		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1378	3	
Original Basic+Grade Pay :	Rs. 6,302 /-		No	o of Days in Mo	nth	: 31			
Working Days: 12.5	Holidays: 2		Pai	id Leaves: 13.5		Unpai	d Leaves: 3		
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,337	Pro	ovident Fund				780	
Grade Pay		1,355	Pro	ofession Tax				200	
Dearness Allowance		2,618	ΙT					0	
H.R.A.		1,138	Ele	ectricity and Wate	er			0	
CLA		217	Lo	an Installment				3,000	
TA		181	LIC	;				0	
Washing Allowance		54	Un	ion Fee				60	
other allowance		271	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,171 /-	To	tal Deductions				Rs. 4,040 /-	
	Net Salary: Rs. 6,131 /-								
Received Rs. (I	n Words) Six Thou	sand One Hur	ndre	d Thirty-One On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 2	FL:0		EL : 12	ML: 16.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Jayshree Hanumant	Tekawade					
Employee Code	: b101		Bank Accor	ınt/Cheq	ue No : 6800	3263698	
Designation	: Nurse		PF Account	No.	: MH-1	14718/G1378	3
Original Basic+Grade F	Pay: Rs. 6,302 /-		No. of Days	in Montl	ո : 31		
Working Days: 12.5	Holidays: 2		Paid Leaves:	13.5	Unpai	id Leaves: 3	
Earnings		Amount	Deductions				Amount
Basic Pay		4,337	Provident Fu	nd			780
Grade Pay		1,355	Profession T	ax			200
Dearness Allowance		2,618	IT				0
H.R.A.		1,138	Electricity ar	d Water			0
CLA		217	Loan Installn	nent			3,000
TA		181	LIC				0
Washing Allowance		54	Union Fee				60
other allowance		271	Salary Depos	sit			0
			<b>Hospital Bill</b>				0
			Late Mark De	duction			0
			Other Deduc	tion			0
Total Earnings		Rs. 10,171 /-	Total Deduct	ions			Rs. 4,040 /-
		Net Salary:	Rs. 6,131 /-		'		
Received I	Rs. (In Words) Six Tho	usand One Hur	ndred Thirty-C	ne Only,	by Bank of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL : 12	ML	. : 16.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kavi	ita Chagan Thora	ve ( Mohite )							
Employee Code	: b102		Ва	nk Account/Ch	eque No	: 6800	3268472		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G13	79	
Original Basic+Grade Pay	: Rs. 6,302 /-		No	. of Days in Mo	nth	: 31			
Working Days: 12.5	Holidays: 1		Pai	d Leaves: 1.5		Unpai	d Leaves: 1	16	
Earnings		Amount	De	ductions					Amount
Basic Pay		2,324	Pro	vident Fund					534
Grade Pay		726	Pro	ofession Tax					0
Dearness Allowance		1,403	ΙT						0
H.R.A.		610	Ele	ctricity and Wate	er				0
CLA		116	Loa	an Installment					0
TA		97	LIC	;					0
Washing Allowance		29	Un	ion Fee					60
other allowance		60	Sal	ary Deposit					0
			Ho	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 5,365 /-	Tot	al Deductions				ı	Rs. 594 /-
		Net Salary:	Rs.	4,771 /-					
Received Rs. (In V	Nords) Four Thous	and Seven Hu	ndr	ed Seventy-One	Only, by E	Bank of	Maharash	tra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 9	FL:0		EL : 0.5	ML:9		SP:0	PL	: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kavi	ta Chagan Thora	ve ( Mohite )						
Employee Code	: b102		Ва	nk Account/Ch	eque No	: 6800	3268472	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1379	)
Original Basic+Grade Pay	Rs. 6,302 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 12.5	Holidays: 1		Pai	id Leaves: 1.5		Unpai	d Leaves: 16	
Earnings		Amount	De	ductions				Amount
Basic Pay		2,324	Pro	ovident Fund				534
Grade Pay		726	Pro	ofession Tax				0
Dearness Allowance		1,403	ΙT					0
H.R.A.		610	Ele	ectricity and Wate	er			0
CLA		116	Lo	an Installment				0
TA		97	LIC	;				0
Washing Allowance		29	Un	ion Fee				60
other allowance		60	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 5,365 /-	To	tal Deductions				Rs. 594 /-
		Net Salary:	Rs	. 4,771 /-				
Received Rs. (In V	Vords) Four Thous	and Seven Hu	ndr	ed Seventy-One	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL: 0.5	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Bha	rati Ravindra Jan	nadar						
Employee Code	: b103		Bank Account/	Cheque No	: 68003	3264910		
Designation	: Nurse		PF Account No	).	: MH-1	4718/G13	80	
Original Basic+Grade Pay	: Rs. 6,302 /-		No. of Days in	Month	: 31			
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5		Unpaid	Leaves: (	0	
Earnings		Amount	Deductions				Amo	ount
Basic Pay		4,802	Provident Fund					780
Grade Pay		1,500	Profession Tax					200
Dearness Allowance		2,899	IT					0
H.R.A.		1,260	Electricity and W	/ater				0
CLA		240	Loan Installment	:			3	,000
TA		200	LIC					510
Washing Allowance		60	Union Fee					60
other allowance		250	Salary Deposit					0
			Hospital Bill					0
			Late Mark Deduc	tion				0
			Other Deduction					0
Total Earnings		Rs. 11,211 /-	Total Deductions	3			Rs. 4,5	50 /-
		Net Salary:	Rs. 6,661 /-					
Received Rs.	(In Words) Six Tho	usand Six Hun	dred Sixty-One C	only, by Banl	c of Mah	arashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0	EL : 11	ML : 9.5		SP : 0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Bha	rati Ravindra Jam	adar						
Employee Code	: b103		Ва	nk Account/Ch	eque No	: 6800	3264910	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1380	)
Original Basic+Grade Pay	: Rs. 6,302 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,802	Pro	ovident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		2,899	ΙT					0
H.R.A.		1,260	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 11,211 /-	То	tal Deductions				Rs. 4,550 /-
		Net Salary:	Rs	. 6,661 /-				
Received Rs.	(In Words) Six Thou	ısand Six Hur	ndre	ed Sixty-One Only	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0		EL : 11	ML: 9.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. May	a Prashant Bhiku	le						
Employee Code	: b104		Ba	nk Account/Ch	eque No	: 6800	4513548	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G138	7
Original Basic+Grade Pay	: Rs. 6,089 /-		No	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 10,608 /-	Tot	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	. 9,568 /-				
Received Rs. (I	n Words) Nine Thou	ısand Five Hur	ndr	ed Sixty-Eight O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML:17		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Basic Pay 4,789 Provident Fund 78 Grade Pay 1,300 Profession Tax 20 Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee 60 other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction	Employee Name: Mrs. May	a Prashant Bhiku	le						
Original Basic+Grade Pay: Rs. 6,089 /- Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0  Earnings Amount Deductions Amount Basic Pay	Employee Code	: b104		Ва	nk Account/Ch	eque No	: 6800	4513548	
Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0  Earnings Amount Deductions Amount Basic Pay 4,789 Provident Fund 78 Grade Pay 1,300 Profession Tax 20 Dearness Allowance 1,218 Electricity and Water CLA 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee 6 Other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 10,608 /- Total Deductions Rs. 1,040  Net Salary: Rs. 9,568 /-  Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1387	•
Earnings Amount Deductions Amount Basic Pay 4,789 Provident Fund 78 Grade Pay 1,300 Profession Tax 20 Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee 60 other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Rs. 1,040  Net Salary: Rs. 9,568 /-  Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay :	Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Day Washing Allowance Other allowance  Total Earnings  Rs. 10,608 /- Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  A 1,89 Provident Fund Provident Fund Ta  200 Profession Tax Provident Fund Ta  200 Int Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Rs. 1,040 Net Salary: Rs. 9,568 /- Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance 1,300 Profession Tax Dearness Allowance 1,2801 H.R.A. 1,218 Electricity and Water Loan Installment LIC Washing Allowance 0 Union Fee Other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Net Salary: Rs. 9,568 /- Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 1,218 Electricity and Water Loan Installment LIC Washing Allowance other allowance  Total Earnings  Rs. 10,608 /-  Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	Basic Pay		4,789	Pro	ovident Fund				780
H.R.A.  CLA  240  CLA  240  CLA  240  Con Installment  LIC  Washing Allowance  other allowance  other allowance  other allowance  Total Earnings  Rs. 10,608 /-  Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Employee  Date:	Grade Pay		1,300	Pro	ofession Tax				200
CLA TA 200 Washing Allowance other allowance other allowance  Total Earnings  Rs. 10,608 /- Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by  Loan Installment LIC Union Fee 6 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 1,040  Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Employee  Date:	Dearness Allowance		2,801	ΙT					0
TA 200 LIC Washing Allowance 60 Union Fee 60 other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 10,608 /- Total Deductions Rs. 1,040  Net Salary: Rs. 9,568 /- Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	H.R.A.		1,218	Ele	ectricity and Wate	er			0
Washing Allowance  other peduction  Other Deduction  Other Deductions  Rs. 10,608 /- Total Deductions  Net Salary: Rs. 9,568 /-  Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	CLA		240	Lo	an Installment				0
other allowance  O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 10,608 /- Total Deductions  Net Salary: Rs. 9,568 /-  Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA		200	LIC	;				0
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 10,608 /- Total Deductions Rs. 1,040  Net Salary: Rs. 9,568 /- Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				60
Late Mark Deduction Other Deduction  Total Earnings Rs. 10,608 /- Total Deductions Rs. 1,040  Net Salary: Rs. 9,568 /-  Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	other allowance		0	Sal	lary Deposit				0
Other Deduction  Total Earnings Rs. 10,608 /- Total Deductions Rs. 1,040  Net Salary: Rs. 9,568 /-  Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings Rs. 10,608 /- Total Deductions Rs. 1,040  Net Salary: Rs. 9,568 /-  Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 9,568 /-  Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0
Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 1,040 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs	. 9,568 /-				_
· · · · · · · · · · · · · · · · · · ·	Received Rs. (Ir	Words) Nine Thou	sand Five Hu	ndr	ed Sixty-Eight Or	nly, by Baı	nk of N	laharashtra.	
Balanace Leaves	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 17		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Miss. S	nehal Laxman Ra	skar					
Employee Code	: b105		Bank Account/	Cheque No	: 68004	527992	
Designation	: Nurse		PF Account No		: MH-14	718/G13	883
Original Basic+Grade Pa	y:Rs. 6,089 /-		No. of Days in I	Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		4,789	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		2,801	IT				0
H.R.A.		1,218	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 10,608 /-	Total Deductions	1			Rs. 1,040 /-
	•	Net Salary:	Rs. 9,568 /-				
Received Rs.	(In Words) Nine The	ousand Five Hur	dred Sixty-Eight	Only, by Ba	nk of Ma	harashtra	a.
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL:6	FL:0	EL : 15	ML : 21.5	S	P:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Miss.	Snehal Laxman Ra	skar					
Employee Code	: b105		Bank Accoun	t/Cheque No	: 6800452	27992	
Designation	: Nurse		PF Account N	lo.	: MH-147	18/G1383	3
Original Basic+Grade F	ay: Rs. 6,089 /-		No. of Days ir	n Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid Lo	eaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,789	Provident Fund	ı			780
Grade Pay		1,300	Profession Tax	,			200
Dearness Allowance		2,801	IT				0
H.R.A.		1,218	Electricity and	Water			0
CLA		240	Loan Installme	nt			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 10,608 /-	Total Deduction	ns			Rs. 1,040 /-
	•	Net Salary:	Rs. 9,568 /-				
Received R	s. (In Words) Nine The	ousand Five Hur	dred Sixty-Eig	ht Only, by Ba	ınk of Maha	arashtra.	
Checked by	Accounts Officer		Employee		Date	):	
Balanace Leaves	CL:6	FL:0	EL : 15	ML : 21.5	SP SP	: 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

<b>Employee Name: Mrs. Nirm</b>	mployee Name: Mrs. Nirmala Ashok Gajbhiv										
Employee Code	: b106		Ba	nk Account/Ch	eque No	: 6011	2260137				
Designation	: Nurse		PF	Account No.		: MH-1	4718/G138	8			
Original Basic+Grade Pay	Rs. 9,092 /-		No	. of Days in Mo	nth	: 31					
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0				
Earnings		Amount	Dec	ductions				Amount			
Basic Pay		7,092	Pro	vident Fund				780			
Grade Pay		2,000	Pro	fession Tax				200			
Dearness Allowance		4,182	ΙΤ					0			
H.R.A.		1,818	Ele	ctricity and Wate	er			0			
CLA		240	Loa	an Installment				0			
TA		200	LIC	;				0			
Washing Allowance		60	Uni	on Fee				60			
other allowance		0	Sal	ary Deposit				0			
			Hos	spital Bill				0			
			Lat	e Mark Deductio	n			0			
			Oth	er Deduction				0			
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 1,040 /-			
		Net Salary:	Rs.	14,552 /-							
Received Rs. (In	Words) Fourteen T	housand Five	Hun	dred Fifty-Two	Only, by B	ank of	Maharashtra				
Checked by	Accounts Officer			Employee Date:			Date:				
Balanace Leaves	CL : 2	FL:0		EL : 15	ML : 4		SP:0	PL:0			

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Basic Pay Grade Pay Dearness Allowance H.R.A.  CLA TA Washing Allowance Other allowance  Other allowance  Dearness Allowance  Other Deduction  7,092 Provident Fund Profession Tax II Electricity and Water Loan Installment LIC Union Fee Other Deduction Other Deduction	Employee Name: Mrs. Nirm	ala Ashok Gajbh	iv						
Original Basic+Grade Pay: Rs. 9,092 /- Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0  Earnings Amount Deductions Amo Basic Pay 7,092 Provident Fund Grade Pay 2,000 Profession Tax Dearness Allowance 4,182 IT H.R.A. 1,818 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee Other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Rs. 1,00  Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137	
Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0  Earnings Amount Deductions Amo  Basic Pay 7,092 Provident Fund  Grade Pay 2,000 Profession Tax  Dearness Allowance 4,182 IT  H.R.A. 1,818 Electricity and Water  CLA 240 Loan Installment  TA 200 LIC  Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction  Other Deduction  Total Earnings Rs. 15,592 /- Total Deductions Rs. 1,00  Net Salary: Rs. 14,552 /-  Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation :	Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1388	}
Earnings Amount Deductions Amo Basic Pay 7,092 Provident Fund Grade Pay 2,000 Profession Tax IT Electricity and Water LR.A. 1,818 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Rs. 1,00 Net Salary: Rs. 14,552 /- Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay:	Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Dearness Allowance Other allowance  Total Earnings  Rs. 15,592 /- Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by  Provident Fund Pund Water Loan Installment Loan Installm	Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings  Rs. 15,592 /- Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  2,000 Profession Tax IT Electricity and Water Loan Installment Loan Instal	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 1,818 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Rs. 1,00 Net Salary: Rs. 14,552 /- Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		7,092	Pro	ovident Fund				780
H.R.A.  CLA  240  Loan Installment  LIC  Washing Allowance other allowance  Other allowance  Total Earnings  Rs. 15,592 /-  Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by  Received Rs. (In Words) Pate:    Pate:   Pate:   Pate:   Pate:	Grade Pay		2,000	Pro	ofession Tax				200
CLA TA 200 Union Fee Other allowance Other allowance Other Deduction Other Deduction  Total Earnings Rs. 15,592 /- Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by  Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 1,000 Rs. 14,552 /- Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Employee  Date:	Dearness Allowance		4,182	ΙT					0
TA  Washing Allowance other allowance  other allowance  Other allowance  Other Deduction Other Deduction Other Deduction  Total Earnings  Rs. 15,592 /-  Net Salary: Rs. 14,552 /-  Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	H.R.A.		1,818	Ele	ectricity and Wate	er			0
Washing Allowance  other peduction  Other Deduction  Other Deductions  Rs. 15,592 /- Total Deductions  Net Salary: Rs. 14,552 /-  Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	CLA		240	Lo	an Installment				0
other allowance  O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 15,592 /- Total Deductions Net Salary: Rs. 14,552 /- Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA		200	LIC	;				0
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 15,592 /- Total Deductions Rs. 14,552 /- Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				60
Late Mark Deduction Other Deduction  Total Earnings Rs. 15,592 /- Total Deductions Rs. 14,552 /- Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	other allowance		0	Sa	lary Deposit				0
Other Deduction  Total Earnings Rs. 15,592 /- Total Deductions Rs. 1,04  Net Salary: Rs. 14,552 /-  Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings Rs. 15,592 /- Total Deductions Rs. 1,0-  Net Salary: Rs. 14,552 /-  Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 14,552 /-  Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0
Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 15,592 /-	То	tal Deductions				Rs. 1,040 /-
Checked by Accounts Officer Employee Date:	·		Net Salary:	Rs.	14,552 /-				
	Received Rs. (In V	Vords) Fourteen Ti	nousand Five	Hui	ndred Fifty-Two (	Only, by B	ank of	Maharashtra.	
Balanace Leaves         CL : 2         FL : 0         EL : 15         ML : 4         SP : 0         PL : 0	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL: 2	FL:0		EL : 15	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Shar	mim Ishaq Shaikh	1							
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G114	4	
Original Basic+Grade Pay	: Rs. 13,746 /-		No	. of Days in Mo	nth	: 31			
Working Days: 16.5	Holidays: 3		Pai	id Leaves: 2.5		Unpai	d Leaves: 9		
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,265	Pro	vident Fund				780	
Grade Pay		1,490	Pro	ofession Tax				200	
Dearness Allowance		4,487	ΙT					0	
H.R.A.		1,951	Ele	ctricity and Wate	er			0	
CLA		170	Lo	an Installment				0	
TA		142	LIC	;				1,012	
Washing Allowance		43	Un	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 16,548 /-	Tot	tal Deductions				Rs. 2,052 /-	
		Net Salary:	Rs.	14,496 /-					
Received Rs. (In V	Vords) Fourteen Th	ousand Four	Hur	dred Ninety-Six	Only, by E	Bank of	Maharashtra	а.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 2	ML: 3.5		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sha	mim Ishaq Shaikh	1						
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1144	
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 16.5	Holidays: 3		Pa	id Leaves: 2.5		Unpai	d Leaves: 9	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,265	Pro	ovident Fund				780
Grade Pay		1,490	Pro	ofession Tax				200
Dearness Allowance		4,487	ΙT					0
H.R.A.		1,951	Ele	ectricity and Wate	er			0
CLA		170	Lo	an Installment				0
TA		142	LIC	;				1,012
Washing Allowance		43	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,548 /-	To	tal Deductions				Rs. 2,052 /-
		Net Salary:	Rs.	14,496 /-				
Received Rs. (In	Vords) Fourteen Th	ousand Four	Hur	ndred Ninety-Six	Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 2	ML: 3.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	ıgal Tanaji Bhapk	ar							
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G11	163	
Original Basic+Grade Pay	: Rs. 13,268 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		11,168	Pro	vident Fund					780
Grade Pay		2,100	Pro	fession Tax					200
Dearness Allowance		6,103	ΙT						0
H.R.A.		2,654	Ele	ctricity and Wate	er				0
CLA		240	Loa	an Installment					0
TA		200	LIC	;					0
Washing Allowance		60	Uni	ion Fee					60
other allowance		300	Sal	ary Deposit					0
			Hos	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 22,825 /-	Tot	al Deductions				F	Rs. 1,040 /-
		Net Salary:	Rs.	21,785 /-					
Received Rs. (In Wo	rds) Twenty-One Th	nousand Seve	n Hı	ındred Eigthy-Fi	ve Only, b	y Bank	of Mahara	ashtra	i.
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 0	ML : 5.5		SP:0	PI	L : 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	angal Tanaji Bhapk	ar							
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009		
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1163	3	
Original Basic+Grade Pa	y:Rs. 13,268 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,168	Pro	ovident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,103	ΙT					0	
H.R.A.		2,654	Electricity and Water				0		
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		300	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,825 /-	To	tal Deductions				Rs. 1,040 /-	
	•	Net Salary:	Rs.	21,785 /-		•			
Received Rs. (In V	ords) Twenty-One Th	nousand Seve	n H	undred Eigthy-Fi	ve Only, b	y Bank	of Maharash	itra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML : 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mah	mployee Name: Mrs. Mahejabeen Riyazahmed shaikh										
Employee Code	: b21		Baı	nk Account/Ch	eque No	: 6800	3263462				
Designation	: ICU Incharge		PF	Account No.		: MH-1	4718/G124	1			
Original Basic+Grade Pay	: Rs. 14,786 /-		No. of Days in Month : 31								
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0				
Earnings		Amount	Dec	ductions				Amount			
Basic Pay		11,986	Pro	vident Fund				780			
Grade Pay		2,800	Pro	fession Tax				200			
Dearness Allowance		6,802	ΙΤ					0			
H.R.A.		2,957	Ele	ctricity and Wate	er			0			
CLA		240	Loa	n Installment				4,000			
TA		200	LIC					476			
Washing Allowance		60	Uni	on Fee				60			
other allowance		250	Sala	ary Deposit				0			
			Hos	spital Bill				0			
			Late	e Mark Deductio	n			0			
			Oth	er Deduction				0			
Total Earnings		Rs. 25,295 /-	Tot	al Deductions				Rs. 5,516 /-			
		Net Salary:	Rs.	19,779 /-							
Received Rs. (In Wo	ords) Nineteen Thou	ısand Seven H	lund	lred Seventy-Nir	e Only, by	/ Bank	of Maharash	itra.			
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL : 4	FL:0		EL : 15	ML : 27		SP:0	PL:0			

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 4	FL:0		EL : 15	ML: 27		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In Wo	ords) Nineteen Thou	sand Seven H	lunc	dred Seventy-Nir	e Only, by	y Bank	of Maharash	tra.
		Net Salary: I	Rs.	19,779 /-				
Total Earnings		Rs. 25,295 /-	Tot	al Deductions				Rs. 5,516 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Ho	spital Bill				0
other allowance		250	Sal	ary Deposit				0
Washing Allowance		60	Uni	ion Fee				60
TA		200	LIC	;				476
CLA		240	Loa	an Installment				4,000
H.R.A.		2,957	Ele	ctricity and Wate	er			0
Dearness Allowance		6,802	IT					0
Grade Pay		2,800	Pro	ofession Tax				200
Basic Pay		11,986	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amount
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Original Basic+Grade Pay	: Rs. 14,786 /-		No	. of Days in Mo	nth	: 31		
Designation	: ICU Incharge		PF	Account No.		: <b>MH</b> -1	4718/G1241	
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462	
<b>Employee Name: Mrs. Mah</b>	ejabeen Riyazahn	ned shaikh						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Su	ata Pravin Pacha	pande					
Employee Code	: b27		Bank Account/0	Cheque No	: 680032	266848	
Designation	: OPD Incharge		PF Account No.		: MH-14	718/G11	47
Original Basic+Grade Pay	: Rs. 13,983 /-		No. of Days in N	lonth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves: (	)
Earnings		Amount	Deductions				Amount
Basic Pay		11,883	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
<b>Dearness Allowance</b>		6,432	IT				0
H.R.A.		2,797	Electricity and Water				0
CLA		240	Loan Installment				9,400
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
other allowance		250	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 23,962 /-	<b>Total Deductions</b>				Rs. 10,380 /-
	•	Net Salary:	Rs. 13,582 /-				
Received Rs. (In	Words) Thirteen Th	housand Five H	undred Eigthy-Tw	o Only, by E	Bank of M	laharash	tra.
Checked by	Accounts Officer		Employee		Da	ate:	
Balanace Leaves	CL : 4	FL:0	EL: 15.5	ML : 14	s	P:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Suja	ata Pravin Pachap	ande						
Employee Code	: b27		Ba	nk Account/Ch	eque No	: 6800	3266848	
Designation	: OPD Incharge		PF	Account No.		: <b>MH</b> -1	4718/G1147	•
Original Basic+Grade Pay	: Rs. 13,983 /-		No	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		11,883	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,432	IT					0
H.R.A.		2,797	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				9,400
TA		200	LIC	;				C
Washing Allowance		60	Sal	ary Deposit				C
other allowance		250	Но	spital Bill				C
			Lat	e Mark Deductio	n			C
			Otl	ner Deduction				O
Total Earnings		Rs. 23,962 /-	To	tal Deductions				Rs. 10,380 /-
		Net Salary:	Rs.	13,582 /-				
Received Rs. (In	Words) Thirteen Tho	ousand Five H	lunc	red Eigthy-Two	Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4	FL:0		EL : 15.5	ML:14		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Urn	nila Suresh Kuda	le (Nevase)									
Employee Code	: b31		Bank Account/C	heque No	: 6800	3266065					
Designation	: Nurse		PF Account No.		: MH-1	4718/G12	43				
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in M	lonth	: 31						
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:	)				
Earnings		Amount	Deductions				Amount				
Basic Pay		10,452 Provident Fund					780				
Grade Pay		2,100	Profession Tax				200				
Dearness Allowance		5,774	IT				0				
H.R.A.		2,510	<b>Electricity and Wa</b>	iter			0				
CLA		240	Loan Installment			4,000					
TA		200	LIC				0				
Washing Allowance		60	Union Fee				60				
other allowance		250	Salary Deposit				0				
			Hospital Bill				0				
			<b>Late Mark Deduct</b>	ion			0				
			Other Deduction				0				
Total Earnings		Rs. 21,586 /-	<b>Total Deductions</b>				Rs. 5,040 /-				
		Net Salary:	Rs. 16,546 /-								
Received Rs. (Ir	Words) Sixteen T	housand Five H	undred Fourty-Six	Only, by B	ank of	Maharasht	ra.				
Checked by	Accounts Officer		Employee Date:								
Balanace Leaves	CL:5	FL:0	EL: 4.5	ML : 37.5		SP:0	PL:0				

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Urm	ila Suresh Kudale	(Nevase)						
Employee Code	: b31		Ва	nk Account/Ch	eque No	6800	3266065	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1243	
Original Basic+Grade Pay	Rs. 12,552 /-		No	. of Days in Mo	nth :	31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		10,452	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	IT					0
H.R.A.		2,510	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 21,586 /-	Tot	tal Deductions				Rs. 5,040 /-
		Net Salary:	Rs.	16,546 /-				
Received Rs. (In	Words) Sixteen The	ousand Five H	lunc	dred Fourty-Six C	Only, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL: 4.5	ML: 37.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ani	ta Ramchandra Sh	nitkal						
Employee Code	: b32		Bank A	ccount/Cl	neque No	: 6002	3499696	
Designation	: Ward Incharge		PF Acc	ount No.		: MH-1	4718/G12	244
Original Basic+Grade Pay	: Rs. 15,502 /-		No. of	Days in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Le	aves: 0		Unpai	d Leaves:	0
Earnings		Amount	Deducti	ons				Amount
Basic Pay		12,251	Provide	nt Fund				780
Grade Pay		2,800	Profess	ion Tax				200
Dearness Allowance		6,923	IT					0
H.R.A.		3,010	Electric	ity and Wat	er			0
CLA		240	Loan In	stallment				2,000
TA		200	LIC					1,021
Washing Allowance		60	Union F	ee				60
other allowance		250	Salary [	Deposit				0
			Hospita	l Bill				0
			Late Ma	rk Deduction	on			0
			Other D	eduction				0
Total Earnings		Rs. 25,734 /-	Total De	ductions				Rs. 4,061 /-
		Net Salary:	Rs. 21,67	73 /-				
Received Rs. (In Wo	ords) Twenty-One Th	nousand Six H	undred S	Seventy-Th	ree Only, b	y Bank	of Mahara	ashtra.
Checked by	Accounts Officer	_	Emplo	yee	_		Date:	
Balanace Leaves	CL:0	FL:0	EL:	0	ML:0		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs. Anit</b>	a Ramchandra Sh	itkal						
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696	
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G1244	•
Original Basic+Grade Pay	: Rs. 15,502 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		12,251	Pro	ovident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,923	lТ					C
H.R.A.		3,010	Ele	ectricity and Wate	er			O
CLA		240	Lo	an Installment				2,000
TA		200	LIC	;				1,021
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sal	lary Deposit				C
			Но	spital Bill				0
			Lat	te Mark Deductio	n			C
			Otł	ner Deduction				0
Total Earnings		Rs. 25,734 /-	Tot	tal Deductions				Rs. 4,061 /-
		Net Salary:	Rs.	21,673 /-				
Received Rs. (In Wo	rds) Twenty-One Th	ousand Six H	lund	Ired Seventy-Thr	ee Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sure	kha Santosh Nika	am (Gadhave	e)					
Employee Code	: b37		Ва	nk Account/Ch	eque No	: 6800	3266430	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1250	)
Original Basic+Grade Pay	: Rs. 12,552 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		10,452	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	ΙT					0
H.R.A.		2,510	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				2,041
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 21,586 /-	То	tal Deductions				Rs. 6,081 /-
		Net Salary:	Rs.	15,505 /-				
Received Rs.	(In Words) Fifteen	Thousand Fiv	е Н	undred Five Only	, by Bank	of Mal	harashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 14 ML : 5.5				SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sure	ekha Santosh Nika	am (Gadhave	e)					
Employee Code	: b37		Ва	nk Account/Ch	eque No	: 6800	3266430	
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G1250	)
Original Basic+Grade Pay	: Rs. 12,552 /-		No	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		10,452	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	IT					0
H.R.A.		2,510	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				2,041
Washing Allowance		60	Un	ion Fee				60
other allowance		250	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 21,586 /-	Tot	tal Deductions				Rs. 6,081 /-
		Net Salary:	Rs.	15,505 /-				
Received Rs.	(In Words) Fifteen	Thousand Fiv	е Н	undred Five Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 14	ML : 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Pan	kaja Kishor Bhuj	bal					
Employee Code	: b39		Bank Account/C	heque No	: 68003	263279	
Designation	: Nurse		PF Account No.		: MH-14	718/G12	60
Original Basic+Grade Pay	: Rs. 14,428 /-		No. of Days in M	lonth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid	Leaves:	)
Earnings		Amount	Deductions				Amount
Basic Pay		11,628	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,637	IT				0
H.R.A.		2,886	Electricity and Wa	iter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
other allowance		300	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 24,751 /-	Total Deductions				Rs. 980 /-
		Net Salary: F	Rs. 23,771 /-				
Received Rs. (In Word	ds) Twenty-Three T	housand Sever	Hundred Seventy	/-One Only,	by Bank	of Maha	rashtra.
Checked by	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL : 2	FL:0	EL : 16	ML : 19	5	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. F	Pankaja Kishor Bhujl	bal					
Employee Code	: b39		Bank Acco	ınt/Cheque N	o : 6800	3263279	
Designation	: Nurse		PF Account	: No.	: MH-	14718/G126	0
Original Basic+Grade F	Pay: Rs. 14,428 /-		No. of Days	in Month	: 31		
Working Days: 23	Holidays: 4		Paid Leaves:	4	Unpai	id Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		11,628	Provident Fu	nd			780
Grade Pay		2,800	<b>Profession T</b>	ax			200
Dearness Allowance		6,637	IT				0
H.R.A.		2,886	Electricity ar	d Water			0
CLA		240	Loan Installr	nent			0
TA		200	LIC				0
Washing Allowance		60	Salary Depos	sit			0
other allowance		300	<b>Hospital Bill</b>				0
			Late Mark De	eduction			0
			Other Deduc	tion			0
Total Earnings		Rs. 24,751 /-	Total Deduct	ions			Rs. 980 /-
		Net Salary:	Rs. 23,771 /-				
Received Rs. (In V	Vords) Twenty-Three T	housand Seve	n Hundred Se	venty-One Onl	y, by Ba	nk of Mahara	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 2	FL:0	EL : 16	ML : 19		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

<b>Employee Name: Mrs. Shit</b>	al Sanjay Sutar						
Employee Code	: b46		Bank Account/C	heque No	: 6800	3265970	
Designation	: Sp./NICU Inchar	ge	PF Account No.		: MH-1	14718/G1267	•
Original Basic+Grade Pay	: Rs. 14,428 /-		No. of Days in M	lonth	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		11,628	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,637	IT				0
H.R.A.		2,886	Electricity and Wa	iter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 24,701 /-	Total Deductions				Rs. 1,040 /-
		Net Salary: I	Rs. 23,661 /-				
Received Rs. (In W	ords) Twenty-Three	Thousand Six	Hundred Sixty-O	ne Only, by	Bank	of Maharashtı	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 4.5	ML : 1		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 0.5	FL:0		EL: 4.5	ML : 1		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In W	ords) Twenty-Three			<u> </u>	Only, by	Bank o	of Maharashtr	a.
		Net Salary:						· · · · · · · · · · · · · · · · · · ·
Total Earnings		Rs. 24,701 /-	Tot	tal Deductions				Rs. 1,040 /
			Oth	ner Deduction				
			Lat	e Mark Deductio	n			
			Но	spital Bill				
other allowance		250	Sal	ary Deposit				
Washing Allowance		60	Un	ion Fee				60
TA		200	LIC	;				(
CLA		240	Lo	an Installment				
H.R.A.		2,886	Ele	ctricity and Wate	er			
Dearness Allowance		6,637	IT					(
Grade Pay		2,800	Pro	ofession Tax				200
Basic Pay		11,628	Pro	vident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Original Basic+Grade Pay	: Rs. 14,428 /-		No	of Days in Mo	nth :	31		
Designation	: Sp./NICU Inchar	ge	PF	Account No.	:	MH-1	4718/G1267	•
Employee Code	: b46		Ва	nk Account/Ch	eque No	6800	3265970	
<b>Employee Name: Mrs. Shir</b>	al Sanjay Sutar							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Uma Shiydas Dalyi

Employee Name: Mrs. Um	a Shivdas Dalvi						
Employee Code	: b51	ļ i	Bank Account/Cl	neque No :	: 6800	3265981	
Designation	: Nurse	1	PF Account No.	:	MH-1	14718/G1279	)
Original Basic+Grade Pay	: Rs. 12,074 /-	1	No. of Days in Mo	onth :	31		
Working Days: 23.5	Holidays: 4	ī	Paid Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount I	Deductions				Amount
Basic Pay		9,974	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,554 I	т				0
H.R.A.		2,415 I	Electricity and Wat	er			0
CLA		240 l	oan Installment				3,000
TA		200 l	-IC				0
Washing Allowance		60 U	Jnion Fee				60
other allowance		0 5	Salary Deposit				0
		ļ.	lospital Bill				0
		ļ.	ate Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 20,543 /-	Total Deductions				Rs. 4,040 /-
	Net Salary: Rs. 16,503 /-						
Received Rs.	(In Words) Sixteen 1	Thousand Five	Hundred Three On	ly, by Bank	of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 14	ML : 5	SP:0 PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code	: b51							
p.0,00 0000	. 551		Ва	nk Account/Ch	eque No	: 6800	3265981	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1279	
Original Basic+Grade Pag	y:Rs. 12,074 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,974	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,554	IT					0
H.R.A.		2,415	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 20,543 /-	Tot	al Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	16,503 /-				
Received Rs	. (In Words) Sixteen T	Thousand Five	e Hu	indred Three Onl	y, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 14	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

<b>Employee Name: Mrs. Rup</b>							
Employee Code	: b54		Bank Account/	Cheque No	: 68003265040		
Designation	: Nurse		PF Account No		: MH-14718/G12	282	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in	Month	: 31		
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		9,974	Provident Fund			780	
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		5,554	IT			0	
H.R.A.		2,415	Electricity and W	ater		0	
CLA		240	Loan Installment			0	
TA		200	LIC			510	
Washing Allowance		60	Union Fee			60	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 20,543 /-	Total Deductions	3		Rs. 1,550 /-	
		Net Salary:	Rs. 18,993 /-				
Received Rs. (In W	ords) Eightteen Tho	ousand Nine H	lundred Ninety-Th	ree Only, by	Bank of Maharas	shtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0	FL:0	EL: 11.5	ML : 18.5	SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Rup	ali Sachin Gaikwa	nd						
Employee Code	: b54		Ва	nk Account/Ch	eque No	: 6800	3265040	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1282	
Original Basic+Grade Pay	Rs. 12,074 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,974	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,554	IТ					0
H.R.A.		2,415	Ele	ectricity and Wate	er			O
CLA		240	Lo	an Installment				0
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				C
			Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Otl	ner Deduction				C
Total Earnings		Rs. 20,543 /-	To	tal Deductions				Rs. 1,550 /-
		Net Salary:	Rs.	18,993 /-				
Received Rs. (In W	ords) Eightteen Tho	usand Nine H	lunc	dred Ninety-Thre	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 11.5	ML: 18.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

<b>Employee Name: Mrs. Sav</b>	ta Satish Katake								
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G129	5	
Original Basic+Grade Pay	: Rs. 13,176 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		10,376	Pro	vident Fund				780	
Grade Pay		2,800	Pro	fession Tax				200	
Dearness Allowance		6,061	ΙT					0	
H.R.A.		2,635	Ele	ctricity and Wate	er			0	
CLA	240			an Installment			3,000		
TA		200	LIC	;				0	
Washing Allowance		60	Uni	ion Fee				60	
other allowance		0	Salary Deposit					0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 22,372 /-	Tot	al Deductions				Rs. 4,040 /-	
		Net Salary:	Rs.	18,332 /-					
Received Rs. (In W	ords) Eightteen Th	ousand Three	Hur	ndred Thirty-Two	Only, by	Bank o	of Maharasht	ra.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 9.5	ML:9		SP:0	PL : 0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sav	rita Satish Katake								
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1295	;	
Original Basic+Grade Pay	: Rs. 13,176 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5 Unpaid Leaves: 0						
Earnings		Amount	t Deductions					Amount	
Basic Pay		10,376	Pro	780					
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		6,061	ΙT					0	
H.R.A.		2,635	Εle	ectricity and Wate	er			0	
CLA		240	Loan Installment					3,000	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee		6			
other allowance		0	Sa	lary Deposit					
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 22,372 /-	То	tal Deductions				Rs. 4,040 /-	
	•	Net Salary:	Rs.	18,332 /-					
Received Rs. (In V	Vords) Eightteen The	ousand Three	Hu	ndred Thirty-Two	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 9.5	ML:9		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Jacinta John Paul									
Employee Code	: b59		Ba	nk Account/Ch	eque No	: 6800	3264308		
Designation	: O.T. Incharge		PF	Account No.	;	: <b>MH-</b> 1	4718/G1303	3	
Original Basic+Grade Pay	: Rs. 16,935 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai			
Earnings		Amount	De	ductions				Amount	
Basic Pay		14,135	Pro	ovident Fund				780	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		7,790	ΙT					0	
H.R.A.		3,387	Ele	ectricity and Wate	nd Water				
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		300	Sal	lary Deposit					
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
	1		Otl	ner Deduction				0	
Total Earnings		Rs. 28,912 /-	To	tal Deductions				Rs. 1,040 /-	
		Net Salary:	Rs.	27,872 /-					
Received Rs. (In Word	ds) Twenty-Seven T	housand Eigh	t Hu	undred Seventy-	Γwo Only,	by Bar	nk of Mahara	shtra.	
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL : 1.5	FL:0		EL : 24	ML:8		PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Total Earnings			Other Deduction  Total Deductions				0 -/ Rs. 1,040
			Late Mark Deduct	ion			0
			Hospital Bill				0
other allowance		300	Salary Deposit				0
Washing Allowance		60	Union Fee		6		
TA		200	LIC				0
CLA		240	Loan Installment				0
H.R.A.		3,387	Electricity and Water				0
Dearness Allowance		7,790	IT				0
Grade Pay		2,800	Profession Tax				200
Basic Pay		14,135	Provident Fund				780
Earnings	-	Amount	Deductions				Amount
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5			Leaves: (	)
Original Basic+Grade P	_	1	No. of Days in N		: 31		
Designation	: O.T. Incharge		PF Account No.	•		718/G13	03
Employee Code	: b59		Bank Account/0	heque No	· 68003	264308	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sure	kha Shankar Nik	am (KOLTE)							
Employee Code	: b64		Ba	nk Account/Ch	eque No	: 6800	3263257		
Designation	: Nurse		PF	Account No.	;	: MH-1	4718/G13	13	
Original Basic+Grade Pay	: Rs. 11,358 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 3.5 Unpaid Leaves: 0.5						
Earnings		Amount	Dec	ductions					Amount
Basic Pay		9,109	Pro	vident Fund					780
Grade Pay		2,066	Pro	fession Tax					200
Dearness Allowance		5,141	ΙΤ						0
H.R.A.		2,235	Ele	ctricity and Wate	er				0
CLA	236			an Installment			0		
TA		197	LIC	;					0
Washing Allowance		59	Uni	ion Fee					60
other allowance		0	Sal	ary Deposit		0			0
			Hos	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 19,043 /-	Tot	al Deductions				Rs	. 1,040 /-
		Net Salary:	Rs.	18,003 /-					
Receive	d Rs. (In Words) Eiç	ghtteen Thous	and	Three Only, by	Bank of Ma	aharasi	ntra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1.5	FL:0		EL : 5	ML: 14.5		SP : 0	PL	: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	rekha Shankar Nika	am (KOLTE)						
Employee Code	: b64		Ва	nk Account/Ch	eque No	: 6800	3263257	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1313	}
Original Basic+Grade Pay	/:Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 3.5 Unpaid Leaves: 0.5					
Earnings		Amount	t Deductions					Amount
Basic Pay		9,109	Pro	ovident Fund				780
Grade Pay		2,066	Pro	ofession Tax				200
Dearness Allowance		5,141	IT					0
H.R.A.		2,235	Ele	ectricity and Wate	er			0
CLA		236	Loan Installment				0	
TA		197	LIC	;				0
Washing Allowance		59	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,043 /-	To	tal Deductions				Rs. 1,040 /-
	•	Net Salary:	Rs.	18,003 /-				
Receiv	ed Rs. (In Words) Eig	htteen Thous	and	Three Only, by	Bank of M	aharas	htra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL:5	ML: 14.5		SP:0	PL:0
							-	-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Vars	sha Tejas Bhalera	0						
Employee Code	: b65		Ba	nk Account/Ch	eque No	: 6800	3264182	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1314	1
Original Basic+Grade Pay	: Rs. 11,027 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4	rs: 4 Paid Leaves: 4 Unpaid L						
Earnings		Amount Deductions						Amount
Basic Pay		8,927	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,072	ΙΤ					0
H.R.A.		2,205	Ele	ctricity and Wate	er			0
CLA	240			an Installment				3,000
TA		200	LIC	;				510
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Salary Deposit			0		
			Hos	ospital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 18,804 /-	Tot	al Deductions				Rs. 4,550 /-
		Net Salary:	Rs.	14,254 /-				
Received Rs. (In	Words) Fourteen Th	nousand Two	Hun	dred Fifty-Four	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee		Date:		
Balanace Leaves	CL: 0	FL:0		EL : 7	ML: 1.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Va	rsha Tejas Bhalera	0							
Employee Code	: b65		Ba	nk Account/Ch	eque No	: 6800	3264182		
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G1314	ļ	
Original Basic+Grade Pay	/: Rs. 11,027 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	Deductions					Amount	
Basic Pay		8,927	Pro	ovident Fund		780			
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,072	2 IT					0	
H.R.A.		2,205	Electricity and Water					0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Un	ion Fee			60		
other allowance		0	Sa	lary Deposit			•		
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,804 /-	To	tal Deductions				Rs. 4,550 /-	
	•	Net Salary:	Rs.	14,254 /-					
Received Rs. (In	n Words) Fourteen Th	nousand Two	Hur	dred Fifty-Four	Only, by B	ank of	Maharashtra.	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 7	ML: 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Shit	al Prakash Sapka	I (Mhetre)							
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G131	18	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5 Unpaid Leaves: 0						
Earnings		Amount	Dec	ductions		Amount			
Basic Pay		9,019	Pro	vident Fund				780	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		5,115	ΙT					0	
H.R.A.		2,224	Ele	ctricity and Wate	er			0	
CLA	240			an Installment			1,500		
TA		200	LIC	;				0	
Washing Allowance		60	Uni	ion Fee				60	
other allowance		0	Sal	ary Deposit					
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,958 /-	Tot	al Deductions				Rs. 2,540 /-	
		Net Salary:	Rs.	16,418 /-					
Received Rs. (In	Words) Sixteen Th	ousand Four I	Hun	dred Eightteen C	Only, by Ba	ank of I	Maharashtra	3.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4	FL:0	EL:12 ML:1 SP:0				PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:4	FL:0		EL:12	ML:1		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (I	n Words) Sixteen Th	ousand Four I	Hun	dred Eightteen C	nly, by Ba	nk of I	Maharashtı	ra.
	•	Net Salary:	Rs.	16,418 /-				
Total Earnings		Rs. 18,958 /-	Tot	tal Deductions				Rs. 2,540 /-
			Otł	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Ho	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		60	Un	ion Fee				60
TA		200	LIC	;				O
CLA		240	Loa	an Installment				1,500
H.R.A.		2,224	Ele	ctricity and Wate	er			0
Dearness Allowance		5,115	ΙT					0
Grade Pay		2,100	Pro	ofession Tax				200
Basic Pay		9,019	Pro	vident Fund				780
Earnings		Amount	De	ductions				Amount
Working Days: 22.5	Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves:	0
Original Basic+Grade Pay	/:Rs. 11,119 /-		No	. of Days in Mo	nth	: 31		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	18
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778	
<b>Employee Name: Mrs. Sh</b>	ital Prakash Sapka	l (Mhetre)						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)									
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1320	)	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	onth	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 4 Unpaid Leaves: 0						
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,695	Pro	ovident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,966	ΙT					0	
H.R.A.		2,159	Ele	ectricity and Wate	er			0	
CLA	240			an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,420 /-	То	tal Deductions				Rs. 4,040 /-	
		Net Salary:	Rs.	14,380 /-					
Received Rs. (In	Words) Fourteen T	housand Thre	ee H	lundred Eigthy C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL:6	ML : 2		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. May	a Hanumant Amb	ekar(Chaudh	nari)						
Employee Code	: b72		Bank	Account/Ch	eque No	: 68003	3265335		
Designation	: Nurse		PF Ac	count No.		: MH-14	4718/G13	20	
Original Basic+Grade Pay	: Rs. 11,119 /-		No. o	f Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Paid L	eaves: 4		Unpaid	Leaves: 0	)	
Earnings		Amount	Deductions					Amount	
Basic Pay		8,695	Provident Fund					780	
Grade Pay		2,100	Profession Tax					200	
Dearness Allowance		4,966	IT					0	
H.R.A.		2,159	Electricity and Water						
CLA		240	Loan Installment					3,000	
TA		200	LIC					0	
Washing Allowance		60	Union	Fee				60	
other allowance		0	Salary	Deposit				0	
			Hospi	tal Bill				0	
			Late N	lark Deductio	n			0	
			Other	Deduction				0	
Total Earnings		Rs. 18,420 /-	Total	Deductions				Rs. 4,040 /-	
		Net Salary:	Rs. 14,	380 /-					
Received Rs. (Ir	n Words) Fourteen T	housand Thre	e Hun	dred Eigthy C	nly, by Ba	nk of M	aharashtr	a.	
Checked by	Accounts Officer		Emp	loyee		ı	Date:		
Balanace Leaves	CL: 0.5	FL:0	EL	: 6	ML:2	,	SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. S	Swati Amol Pawar					
Employee Code	: b73		Bank Account	/Cheque No	: 680032664	18
Designation	: Nurse		PF Account No	o.	: MH-14718/0	G1321
Original Basic+Grade P	ay: Rs. 11,119 /-		No. of Days in	Month	: 31	
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid Leave	es: 0
Earnings		Amount	Deductions			Amount
Basic Pay		9,019	Provident Fund			780
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		5,115	IT			0
H.R.A.		2,224	<b>Electricity and V</b>	Vater		0
CLA		240	Loan Installmen	t		3,000
TA		200	LIC			0
Washing Allowance		60	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	1		0
Total Earnings		Rs. 18,958 /-	<b>Total Deduction</b>	s		Rs. 3,980 /-
	,	Net Salary:	Rs. 14,978 /-			
Received Rs. (Ir	Words) Fourteen Th	ousand Nine Ηι	ındred Seventy-E	Eight Only, by	Bank of Mah	arashtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3	FL:0	EL : 11.5	ML : 16.5	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		-						-
Employee Name: Mrs. Swa	ti Amol Pawar							
Employee Code	: b73		Ba	nk Account/Ch	eque No	: 6800	3266418	
Designation	: Nurse		PF	Account No.	;	: <b>MH-</b> 1	14718/G1321	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,019	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,115	IT					0
H.R.A.		2,224	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 18,958 /-	To	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	14,978 /-				
Received Rs. (In Wo	ords) Fourteen Thousand Nine Hundred Seventy-Eight Only, by Bank of Maharashtra.						ra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 11.5	ML: 16.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Rupali Laxman Jagtap ( Memane )									
Employee Code	: b75		Ba	nk Account/Ch	eque No	: 6800	3265992		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G133	2	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,172	Pro	vident Fund				780	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		4,725	ΙΤ					0	
H.R.A.		2,054	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Uni	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 1,040 /-	
		Net Salary:	Rs.	16,511 /-					
Received Rs. (	n Words) Sixteen T	housand Five	Hui	ndred Eleven On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 5	FL:0		EL : 6.5	ML: 53.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:5	FL:0		EL: 6.5	ML: 53.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Sixteen T	housand Five	Hui	ndred Eleven On	ly, by Ban	k of M	aharashtra.	
	•	Net Salary:	Rs.	16,511 /-	"			
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions				Rs. 1,040 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			O
			Hos	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		60	Uni	ion Fee				60
TA		200	LIC	;				0
CLA		240	Loa	an Installment				0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
Dearness Allowance		4,725	IT					0
Grade Pay		2,100	Pro	ofession Tax				200
Basic Pay		8,172	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amount
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	of Days in Mo	nth :	: 31		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G133	2
Employee Code	: b75		Ва	nk Account/Ch	eque No	: 6800	3265992	
Employee Name: Mrs. Rup	oali Laxman Jagta	ap ( Memane	)					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Asm	mployee Name: Mrs. Asmita Vijay Hagawane (Daundkar)									
Employee Code	: b76		Bar	nk Account/Ch	eque No	: 680032	266010			
Designation	: Nurse		PF	Account No.		: MH-147	718/G1333	3		
Original Basic+Grade Pay :	Rs. 10,272 /-		No.	. of Days in Mo	nth	: 31				
Working Days: 23	Holidays: 4		Paid	d Leaves: 4		Unpaid I	_eaves: 0			
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		8,172	Pro	vident Fund				780		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		4,725	IT					0		
H.R.A.		2,054	Elec	ctricity and Wate	er			0		
CLA		240	Loa	n Installment				0		
TA		200	LIC					510		
Washing Allowance		60	Uni	on Fee				60		
other allowance		0	Sala	ary Deposit				0		
			Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 17,551 /-	Tota	al Deductions				Rs. 1,550 /-		
		Net Salary:	Rs.	16,001 /-						
Receiv	ed Rs. (In Words) S	Sixteen Thous	and	One Only, by Ba	nk of Mah	arashtra				
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 0	FL:0	I	EL : 15	ML:11	S	P:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. A	Asmita Vijay Hagawa	ane (Daundkar	·)				
Employee Code	: b76		Bank Account	/Cheque No	: 68003	266010	
Designation	: Nurse		PF Account No	0.	: MH-14	718/G13	33
Original Basic+Grade P	ay:Rs. 10,272 /-		No. of Days in	Month	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid	Leaves: (	)
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and \	<b>Vater</b>			0
CLA		240	Loan Installmen	nt			0
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 17,551 /-	Total Deduction	s			Rs. 1,550 /-
	•	Net Salary: F	Rs. 16,001 /-		•		
Re	ceived Rs. (In Words)	Sixteen Thousa	ınd One Only, b	y Bank of Ma	harashtra	ı.	
Checked by	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL : 0	FL:0	EL : 15	ML : 11	S	P:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Hem	ılata Ganesh Kap	are					
Employee Code	: b78		Bank Account/Ch	neque No	: 68003	3258781	
Designation	: Nurse	J	PF Account No.		: MH-1	4718/G133	5
Original Basic+Grade Pay	: Rs. 10,272 /-	J	No. of Days in Mo	onth	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay	1	2,100	Profession Tax				200
Dearness Allowance	1	4,725	, <b>IT</b>				0
H.R.A.	1	2,054	Electricity and Wat	:er			0
CLA	1	240	Loan Installment				0
TA	1	200	LIC				0
Washing Allowance	1	60	Union Fee				60
other allowance		250	Salary Deposit				0
	1		Hospital Bill				0
	1		Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 17,801 /-	Total Deductions				Rs. 1,040 /-
		Net Salary: I	Rs. 16,761 /-				
Received Rs. (In	Words) Sixteen Tho	usand Seven	ank of	Maharashtra	a.		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 33	ML : 10		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. I	łemlata Ganesh Ka	apare					
Employee Code	: b78		Bank Account/C	heque No	: 680032	58781	
Designation	: Nurse		PF Account No.	:	MH-147	718/G133	5
Original Basic+Grade P	ay:Rs. 10,272 /-		No. of Days in M	onth :	31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid I	_eaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	on			0
			Other Deduction				0
Total Earnings		Rs. 17,801 /-	Total Deductions				Rs. 1,040 /-
	'	Net Salary: F	Rs. 16,761 /-				
Received Rs.	(In Words) Sixteen Th	nousand Seven I	Hundred Sixty-One	Only, by B	ank of M	aharashtra	a.
Checked by	Accounts Officer		Employee		Da	te:	
Balanace Leaves	CL:0	FL:0	EL : 33	ML:10	S	P:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sm	ita Sudhir Tilekar						
Employee Code	: b80		Bank Account/0	Cheque No	: 680032	66768	
Designation	: Nurse		PF Account No.		: MH-147	18/G13	37
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in M	/lonth	: 31		
Working Days: 20.5	Holidays: 4		Paid Leaves: 6.5		Unpaid L	eaves:	<b>5</b>
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and Wa	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	tion			0
			Other Deduction				0
Total Earnings		Rs. 17,551 /-	<b>Total Deductions</b>				Rs. 4,550 /-
		Net Salary:	Rs. 13,001 /-				
Recei	ved Rs. (In Words) T	hirteen Thous	and One Only, by	Bank of Ma	harashtra.		
Checked by	Accounts Officer		Employee	Date:			
Balanace Leaves	CL : 2	FL:0	EL : 11.5	ML : 4	SF	<b>?</b> : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Smita Sudhir Tilekar	•					
Employee Code	: b80		Bank Account	/Cheque No	: 6800	3266768	
Designation	: Nurse		PF Account No	o.	: MH-1	4718/G13	37
Original Basic+Grade F	ay: Rs. 10,272 /-		No. of Days in	Month	: 31		
Working Days: 20.5	Holidays: 4		Paid Leaves: 6.5	5	Unpai	d Leaves: (	)
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	<b>Provident Fund</b>				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and V	Vater			0
CLA		240	Loan Installmen	t			3,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				O
			Hospital Bill				O
			Late Mark Dedu	ction			0
			Other Deduction	า			0
Total Earnings		Rs. 17,551 /-	<b>Total Deduction</b>	S			Rs. 4,550 /-
		Net Salary:	Rs. 13,001 /-		•		
Re	ceived Rs. (In Words)	Thirteen Thous	and One Only, b	y Bank of Ma	harash	tra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL: 11.5	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ran	i Prashant Bhaga	nt						
Employee Code	: b81		Ва	nk Account/Ch	eque No	: 6800	3258747	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1338	}
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pai	id Leaves: 31		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,172	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	ΙT					0
H.R.A.		2,054	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				1,021
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions				Rs. 2,061 /-
		Net Salary:	Rs.	15,490 /-				
Received Rs. (	In Words) Fifteen T	housand Four	Hu	ndred Ninety On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 9.5	ML: 39		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 3	FL:0		EL: 9.5	ML:39		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Fifteen Th	nousand Four	· Hu	ndred Ninety On	ly, by Banl	k of Ma	aharashtra.	
		Net Salary:	Rs.	15,490 /-	<u>'</u>			
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 2,061 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			
			Ho	spital Bill				(
other allowance		0	Sal	ary Deposit				(
Washing Allowance		60	Un	ion Fee				60
TA		200	LIC	;				1,02
CLA		240	Loa	an Installment				(
H.R.A.		2,054	Ele	ctricity and Wate	er			(
Dearness Allowance		4,725	ΙΤ					(
Grade Pay		2,100	Pro	ofession Tax				200
Basic Pay		8,172	Pro	vident Fund		•		780
Earnings		Amount	De	ductions				Amoun
Working Days: 0	Holidays: 0		Pai	d Leaves: 31		Unpai	d Leaves: 0	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth :	31		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1338	}
Employee Code	: b81		Ва	nk Account/Ch	eque No	6800	3258747	
Employee Name: Mrs. Ran	i Prashant Bhaga	it						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

<b>Employee Name: Mrs. Sure</b>	kha Devendra Ja	adhav					
Employee Code	: b82		Bank Accoun	t/Chequ	e No : 6800	3258725	
Designation	: Nurse		PF Account N	No.	: MH-	14718/G133	9
Original Basic+Grade Pay :	Rs. 10,272 /-		No. of Days ir	n Month	: 31		
Working Days: 20.5	Holidays: 4		Paid Leaves: 6	.5	Unpai	id Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund	d			780
Grade Pay		2,100	Profession Tax	(			200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and	Water			0
CLA		240	Loan Installme	ent			3,000
TA		200	LIC				306
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 17,551 /-	<b>Total Deduction</b>	ns			Rs. 4,346 /-
		Net Salary:	Rs. 13,205 /-				
Received Rs. (	(In Words) Thirteen	Thousand Tw	o Hundred Five	Only, by	/ Bank of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 5.5	ML	: 4	SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	ırekha Devendra Ja	adhav						
Employee Code	: b82		Baı	nk Account/Ch	eque No	: 6800	3258725	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1339	)
Original Basic+Grade Pa	y:Rs. 10,272 /-		No.	of Days in Mo	nth	: 31		
Working Days: 20.5	Holidays: 4		Pai	d Leaves: 6.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		8,172	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		4,725	ΙΤ					C
H.R.A.		2,054	Ele	ctricity and Wate	er			C
CLA		240	Loa	ın Installment				3,000
TA		200	LIC					306
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Salary Deposit					(
			Hos	spital Bill				(
			Late	e Mark Deductio	n			C
			Oth	er Deduction				C
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 4,346 /-
	•	Net Salary:	Rs.	13,205 /-				
Received R	s. (In Words) Thirteen	Thousand Tw	/o H	undred Five Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 5.5	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ani	ta Vittal Bhavar						
Employee Code	: b83		Bank Account/0	heque No	: 680016099	981	
Designation	: Nurse		PF Account No.		: <b>MH-</b> 14718/	/G1342	
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in M	lonth	: 31		
Working Days: 20.5	Holidays: 5		Paid Leaves: 5.5		Unpaid Leav	/es: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity and Wa	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				510
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 17,551 /-	<b>Total Deductions</b>				Rs. 1,490 /-
		Net Salary:	Rs. 16,061 /-				
Received	Rs. (In Words) Si	xteen Thousand	l Sixty-One Only, I	y Bank of M	/laharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 3.5	FL:0	EL: 6.5	ML : 34.5	SP : 0	)	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ani	a Vittal Bhavar							
Employee Code	: b83		Bank	Account/Ch	eque No	: 68001609	9981	
Designation	: Nurse		PF Ac	count No.	;	: MH-1471	8/G1342	2
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of	Days in Mo	onth	: 31		
Working Days: 20.5	Holidays: 5		Paid L	eaves: 5.5		Unpaid Lea	aves: 0	
Earnings		Amount	Deduc	tions				Amount
Basic Pay		8,172	Provid	ent Fund				780
Grade Pay		2,100	Profes	sion Tax				200
Dearness Allowance		4,725	IT					0
H.R.A.		2,054	Electri	city and Wat	er			0
CLA		240	Loan I	nstallment				0
TA		200	LIC					510
Washing Allowance		60	Salary	Deposit				0
other allowance		0	Hospit	al Bill				0
			Late M	ark Deduction	n			0
			Other I	Deduction				0
Total Earnings		Rs. 17,551 /-	Total D	eductions				Rs. 1,490 /-
		Net Salary:	Rs. 16,0	)61 /-				
Received	Rs. (In Words) Sixt	een Thousand	d Sixty-	One Only, by	Bank of N	laharashtra	١.	
Checked by	Accounts Officer		Emp	oyee		Date:		
Balanace Leaves	CL: 3.5	FL:0	EL	: 6.5	ML: 34.5	SP:	0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Suja	ta Satish Gaikwa	d						
Employee Code	: b84		Ва	nk Account/Ch	eque No	: 6800	3265914	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G134	5
Original Basic+Grade Pay	: Rs. 9,272 /-		No	o of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,272	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,265	ΙT					0
H.R.A.		1,854	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,891 /-	Tot	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	14,851 /-				
Received Rs. (In	Words) Fourteen Th	ousand Eight	Hu	ndred Fifty-One	Only, by B	ank of	Maharashtra	1.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL:2	ML: 43.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sujata Satish Gaik	wad					
Employee Code	: b84		Bank Account	Cheque No	: 6800	3265914	
Designation	: Nurse		PF Account No	).	: MH-1	4718/G13	45
Original Basic+Grade P	ay:Rs. 9,272 /-		No. of Days in	Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpai	d Leaves: 0	)
Earnings		Amount	Deductions				Amount
Basic Pay		7,272	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,265	IT				0
H.R.A.		1,854	Electricity and V	Vater			0
CLA		240	Loan Installmen	t			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 15,891 /-	<b>Total Deduction</b>	s			Rs. 1,040 /-
	•	Net Salary: I	Rs. 14,851 /-				
Received Rs.	(In Words) Fourteen	Thousand Eight	Hundred Fifty-O	ne Only, by E	Bank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 2	ML: 43.5	,	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Miss. Ru	oali Virkant Ohol							
Employee Code	: b85		Baı	nk Account/Ch	eque No	: 6800	3263326	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G134	16
Original Basic+Grade Pay	: Rs. 9,272 /-		No.	. of Days in Mo				
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,272	Pro	vident Fund				780
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,265	IT					0
H.R.A.		1,854	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				1,021
Washing Allowance		60	Uni	ion Fee				60
other allowance		250	Sal	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,141 /-	Tot	al Deductions				Rs. 5,061 /-
		Net Salary:	Rs.	11,080 /-				
Receive	ed Rs. (In Words) E	leven Thousai	nd E	igthy Only, by B	ank of Ma	harash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 5	FL:0		EL : 9	ML: 16.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Miss.	Rupali Virkant Oh	ol				
Employee Code	: b85		Bank Account/C	heque No	: 68003263326	
Designation	: Nurse		PF Account No.	:	: MH-14718/G1	346
Original Basic+Grade F	ay: Rs. 9,272 /-		No. of Days in N	onth :	: 31	
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		7,272	Provident Fund			780
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		4,265	IT			0
H.R.A.		1,854	Electricity and Wa	ter		0
CLA		240	Loan Installment			3,000
TA		200	LIC			1,021
Washing Allowance		60	Union Fee			60
other allowance		250	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 16,141 /-	Total Deductions			Rs. 5,061 /-
	•	Net Salary: F	Rs. 11,080 /-	'		
Red	eived Rs. (In Words	s) Eleven Thousan	d Eigthy Only, by	Bank of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 5	FL:0	EL : 9	ML : 16.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Sukhada Ramchandra Bhise

Employee Name: Mrs. Suk	hada Ramchandra	a Bhise						
Employee Code	: b86		Bank Account/C	heque No	: 6800	3263291		
Designation	: Nurse		PF Account No.		: MH-1	14718/G1347	•	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31					
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpai	id Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	Provident Fund				780	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,182	IT				0	
H.R.A.		1,818	Electricity and Wa	iter			0	
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill					
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 1,040 /-	
		Net Salary: F	Rs. 14,552 /-					
Received Rs. (In	Words) Fourteen TI	nousand Five H	lundred Fifty-Two	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 15.5	ML:10		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	khada Ramchandra	a Bhise						
Employee Code	: b86		Bai	nk Account/Ch	eque No	: 6800	3263291	
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G13	47
Original Basic+Grade Pag	y: Rs. 9,092 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: (	)
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		7,092	Pro	vident Fund				780
Grade Pay		2,000	Pro	fession Tax				200
<b>Dearness Allowance</b>		4,182	ΙΤ					(
H.R.A.		1,818	Ele	ctricity and Wate	er			(
CLA		240	Loa	n Installment				(
TA		200	LIC					(
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sal	ary Deposit				(
			Hos	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 1,040 /
	•	Net Salary:	Rs.	14,552 /-				
Received Rs. (I	n Words) Fourteen Th	nousand Five	Hun	dred Fifty-Two (	Only, by Ba	ank of	Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 15.5	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. A	shwini Nilesh Pa	igude					
Employee Code	: b87		Bank Account/	Cheque No	: 680032	55357	
Designation	: Nurse		PF Account No	) <u>.</u>	: MH-147	18/G13	48
Original Basic+Grade P	ay:Rs. 9,272 /-		No. of Days in I	Month	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpaid L	eaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,272	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,265	IT				0
H.R.A.		1,854	Electricity and W	/ater			0
CLA		240	Loan Installment				0
TA		200	LIC				1,021
Washing Allowance		60	Union Fee				60
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,141 /-	Total Deductions	3			Rs. 2,061 /-
		Net Salary: F	Rs. 14,080 /-				
Rece	ived Rs. (In Words)	Fourteen Thousa	nd Eigthy Only, k	y Bank of M	laharashtr	а.	
Checked by	Accounts Officer		Employee		Date	):	
Balanace Leaves	CL:0	FL:0	EL : 15.5	ML:8	SP	: 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0		EL : 15.5	ML:8		SP:0	PL:0
Checked by	Accounts Officer			Employee		1	Date:	
Receiv	ed Rs. (In Words) Fo	<u>-</u>			Bank of Ma	aharas	htra.	
		Net Salary:						,
Total Earnings		Rs. 16,141 /-	Tota	al Deductions				Rs. 2,061 /
			Oth	er Deduction				
			Late	e Mark Deductio	n			
			Hos	spital Bill				
other allowance		250	Sala	ary Deposit				(
Washing Allowance		60	Uni	on Fee				60
TA		200	LIC					1,02
CLA		240	Loa	n Installment				(
H.R.A.		1,854	Elec	ctricity and Wate	er			(
Dearness Allowance		4,265	IT					(
Grade Pay		2,000	Pro	fession Tax				200
Basic Pay		7,272	Pro	vident Fund				780
Earnings		Amount	Dec	luctions				Amoun
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 2.5		Unpai	d Leaves: 0	
Original Basic+Grade Pag	y: Rs. 9,272 /-		No.	of Days in Mo	nth :	31		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G134	<del>1</del> 8
Employee Code	: b87		Bar	nk Account/Ch	eque No	6800	3265357	
<b>Employee Name: Mrs. As</b>	nwini Nilesh Paigu	ae						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Rab	bana Aslam Jam	adar							
Employee Code	: b88		Ва	nk Account/Ch	eque No	: 6800	3266076		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1349	9	
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31						
Working Days: 17.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 5		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,019	Pro	vident Fund				780	
Grade Pay		1,677	Pro	ofession Tax				200	
Dearness Allowance		4,001	ΙT					0	
H.R.A.		1,739	Ele	ctricity and Wate	er			0	
CLA		201	Loa	an Installment				3,000	
TA		168	LIC	LIC				1,021	
Washing Allowance		50	Uni	ion Fee				60	
other allowance		0	Salary Deposit					0	
			Ho	spital Bill				0	
			Lat	e Mark Deduction	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,855 /-	Tot	tal Deductions				Rs. 5,061 /-	
		Net Salary:	Rs.	9,794 /-					
Received Rs. (In	Words) Nine Thous	and Seven Hu	ındr	ed Ninety-Four (	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:4		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Rab	bana Aslam Jama	adar							
Employee Code	: b88		Ва	nk Account/Ch	eque No	: 6800	3266076		
Designation	: Nurse		PF	PF Account No. : MH-14718/G1349					
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31						
Working Days: 17.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 5		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,019	Pro	ovident Fund				780	
Grade Pay		1,677	Pro	ofession Tax				200	
Dearness Allowance		4,001	lТ					O	
H.R.A.		1,739	Ele	ectricity and Wate	er			O	
CLA		201	Lo	an Installment			3,000		
TA		168	LIC	;				1,021	
Washing Allowance		50	Un	ion Fee				60	
other allowance		0	Salary Deposit						
			Hospital Bill						
			Lat	te Mark Deductio	n			O	
			Otl	ner Deduction					
Total Earnings		Rs. 14,855 /-	To	tal Deductions		Rs. 5,061 /-			
		Net Salary:	Rs	. 9,794 /-					
Received Rs. (In	Words) Nine Thous	and Seven Hu	ındı	red Ninety-Four (	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sulbha Vishal Bhosale									
Employee Code	: b89		Ba	nk Account/Ch	eque No	: 6001	6247581		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G135	0	
Original Basic+Grade Pay	: Rs. 10,369 /-		No	. of Days in Mo					
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpaid	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,369	Pro	vident Fund				780	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,770	IT					0	
H.R.A.		2,074	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Uni	ion Fee				60	
other allowance		250	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,963 /-	Tot	al Deductions				Rs. 1,040 /-	
		Net Salary:	Rs.	16,923 /-		•			
Received Rs. (In W	ords) Sixteen Thou	sand Nine Hu	ındr	ed Twenty-Three	Only, by	Bank o	f Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 23	ML:6		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sulb	ha Vishal Bhosal	е							
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581		
Designation	: Nurse		PF Account No. : N				MH-14718/G1350		
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month			: 31			
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpaid Leaves: 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,369	Pro	ovident Fund				780	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,770	IT					0	
H.R.A.		2,074	Ele	Electricity and Water			l o		
CLA		240	Lo	an Installment			(		
TA		200	LIC					0	
Washing Allowance		60	Union Fee					60	
other allowance		250	Salary Deposit					0	
			Hospital Bill						
			La	Late Mark Deduction					
			Otl	her Deduction					
Total Earnings		Rs. 17,963 /-	То	tal Deductions		Rs. 1,040 /			
,		Net Salary:	Rs.	16,923 /-					
Received Rs. (In W	ords) Sixteen Thou	sand Nine Hu	ındr	ed Twenty-Three	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 2.5	FL:0		EL : 23	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. S	andya Sunil Mhatre	!						
Employee Code	: b90		Bank Account	t/Cheque No	: 68003266054			
Designation	: Nurse		PF Account N	: MH-14718/G1	351			
Original Basic+Grade Pa	y: Rs. 9,092 /-		No. of Days in	Month	: 31			
Working Days: 24	Holidays: 7		Paid Leaves: 0		<b>Unpaid Leaves</b>	: 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,092	Provident Fund	1		780		
Grade Pay		2,000	Profession Tax			200		
Dearness Allowance		4,182	IT			0		
H.R.A.		1,818	Electricity and \	Water		0		
CLA		240	Loan Installmer	nt		3,000		
TA		200	LIC		51			
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Dedu	ıction		0		
			Other Deductio	n		0		
Total Earnings		Rs. 15,592 /-	Total Deduction	าร		Rs. 4,550 /-		
		Net Salary: I	Rs. 11,042 /-					
Receiv	ed Rs. (In Words) Ele	ven Thousand	Fourty-Two Only	y, by Bank of	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:3	FL:0	EL : 0	ML : 2	SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sandya	a Sunil Mhatre							
Employee Code	: b	90		Ва	nk Account/Ch	eque No	: 6800	3266054	
Designation	: N	urse		PF	Account No.	:	: <b>MH-</b> 1	4718/G13	51
Original Basic+Grade F	ay: R	ls. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Но	lidays: 7		Pa	id Leaves: 0		Unpai	d Leaves: 0	)
Earnings			Amount	De	ductions				Amoun
Basic Pay			7,092	Pro	ovident Fund				78
Grade Pay			2,000	Pro	ofession Tax				20
Dearness Allowance			4,182	ΙT					
H.R.A.			1,818	Ele	ectricity and Wate	er			
CLA			240	Lo	an Installment				3,00
TA			200	LIC	;				51
Washing Allowance			60	Un	ion Fee				6
other allowance			0	Sa	lary Deposit				
				Но	spital Bill				
				Lat	te Mark Deductio	n			(
				Otl	ner Deduction				(
Total Earnings			Rs. 15,592 /-	То	tal Deductions				Rs. 4,550
	•		Net Salary:	Rs.	11,042 /-				
Recei	ved Rs.	(In Words) Elev	en Thousand	Fοι	ırty-Two Only, by	Bank of I	Mahara	shtra.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL:3	FL:0		EL : 0	ML:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sur	nan Ashok Kudal	е							
Employee Code	: b91		Bank	Account/Ch	eque No	: 6800	3266463		
Designation	: Nurse		PF A	ccount No.		: MH-1	4718/G13	352	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Paid I	_eaves: 1.5		Unpaid	d Leaves:	0	
Earnings		Amount	Dedu	ctions				Ar	mount
Basic Pay		7,092	Provi	dent Fund					780
Grade Pay		2,000	Profe	ssion Tax					200
Dearness Allowance		4,182	IT						0
H.R.A.		1,818	Electr	icity and Wat	er				0
CLA		240	Loan	Installment			3,000		
TA		200	LIC						510
Washing Allowance		60	Union	Fee					60
other allowance		0	Salary Deposit						0
			Hospi	ital Bill					0
			Late N	Mark Deduction	n				0
			Other	Deduction					0
Total Earnings		Rs. 15,592 /-	Total	Deductions				Rs. 4	,550 /-
		Net Salary:	Rs. 11	,042 /-					
Received	Rs. (In Words) Elev	en Thousand	Fourty	/-Two Only, by	Bank of I	Mahara	shtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:9	FL:0	EL	. : 1	ML : 25		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 9	FL:0			ML : 25		SP:0	PL:0
Receive Checked by	ed Rs. (In Words) Elev	en Thousand		rty-Two Only, by	Bank of N		shtra.	
		Net Salary:						
Total Earnings		Rs. 15,592 /-	Tota	al Deductions				Rs. 4,550 /
			Oth	er Deduction				(
			Late	Mark Deductio	n			(
			Hos	pital Bill				
other allowance		0	Sala	ary Deposit				
Washing Allowance		60	Unio	on Fee				6
TA		200	LIC					51
CLA		240	Loa	n Installment				3,00
H.R.A.		1,818	Elec	ctricity and Wate	er			
Dearness Allowance		4,182	IT					
Grade Pay		2,000	Prof	fession Tax				20
Basic Pay		7,092	Pro	vident Fund				78
Earnings	-	Amount	Ded	luctions				Amoun
Working Days: 25.5	Holidays: 4			d Leaves: 1.5	r		l Leaves: 0	
Original Basic+Grade Pa	v : Rs. 9.092 /-		No.	of Days in Mo	nth :	31		-
Designation	: Nurse			Account No.	•		4718/G13	52
Employee Code	: b91		Bar	nk Account/Ch	eque No	6800	3266463	
Employee Name: Mrs. Su	ıman Asnok Kudal	е						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Teja	shree Ganesh Bh	ujbal (kudale	e)						
Employee Code	: b92		Ва	nk Account/Ch	eque No	: 6800	3266940		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	53	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	of Days in Mo	nth				
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0	)	
Earnings		Amount	De	ductions				Amo	unt
Basic Pay		7,092	Pro	vident Fund				-	780
Grade Pay		2,000	Pro	ofession Tax				2	200
Dearness Allowance		4,182	IT						0
H.R.A.		1,818	Ele	ctricity and Wate	er				0
CLA		240	Loan Installment				3,000		
TA		200	LIC	;					0
Washing Allowance		60	Union Fee						60
other allowance		300	Salary Deposit						0
			Ho	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 15,892 /-	Tot	tal Deductions				Rs. 4,04	0 /-
		Net Salary:	Rs.	11,852 /-					
Received Rs. (In	Words) Eleven Tho	ousand Eight I	Hun	dred Fifty-Two C	only, by Ba	nk of I	<b>Maharashtr</b>	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	Ī	EL:9	ML: 3.5		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Teja	shree Ganesh Bh	ujbal (kudale	e)						
Employee Code	: b92		Ва	nk Account/Ch	eque No	: 6800	3266940		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1353	}	
Original Basic+Grade Pay	Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Deductions					Amoun	
Basic Pay		ovident Fund				780			
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	ΙT					C	
H.R.A.		1,818	Electricity and Water						
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					C	
Washing Allowance		60	Union Fee					60	
other allowance		300	Salary Deposit					(	
			Но	lospital Bill					
			Lat	te Mark Deductio	n			(	
			Otl	her Deduction				C	
Total Earnings		Rs. 15,892 /-	To	tal Deductions				Rs. 4,040 /-	
		Net Salary:	Rs.	11,852 /-					
Received Rs. (In	Words) Eleven Tho	ousand Eight I	Hun	dred Fifty-Two C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:9 ML:3.5 SP:0				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sav	ta Sunil Raut								
Employee Code	: b93		Bai	nk Account/Ch	eque No	: 6002	9205330		
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G135	4	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 3						
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,092	Pro	vident Fund				780	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment			0		
TA		200	LIC	;				0	
Washing Allowance		60	Uni	ion Fee				60	
other allowance		0	Salary Deposit					0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction		O C			
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 1,040 /-	
	Net Salary: Rs. 14,552 /-								
Received Rs. (In	Words) Fourteen Ti	housand Five	Hun	dred Fifty-Two	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 8.5	ML : 18		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Savi	ta Sunil Raut							
Employee Code	: b93		Ва	nk Account/Ch	eque No	: 6002	9205330	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1354	
Original Basic+Grade Pay	Rs. 9,092 /-		No	No. of Days in Month : 31				
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	Іт					0
H.R.A.		1,818	Electricity and Water			O		
CLA		240	Loan Installment					0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Salary Deposit					0
			Hospital Bill					
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				
Total Earnings		Rs. 15,592 /-	To	tal Deductions		Rs. 1,040 /-		
		Net Salary:	Rs.	14,552 /-				
Received Rs. (In	Words) Fourteen TI	nousand Five	Hur	ndred Fifty-Two (	Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0	EL: 8.5 ML: 18 SP: 0					PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Haseena Mehhoob Shaikh

Employee Name: Mrs. Has	eena Mehboob Sh	naikh						
Employee Code	: b95	I	Bank Account/Ch	eque No :	: 6800	3266485		
Designation	: Nurse	1	PF Account No.	:	MH-1	4718/G1356	;	
Original Basic+Grade Pay	: Rs. 9,092 /-	1	No. of Days in Mo	onth :	31			
Working Days: 17.5	Holidays: 4	ī	Paid Leaves: 4.5		Unpai	d Leaves: 5		
Earnings		Amount I	Deductions				Amount	
Basic Pay		5,948 I	Provident Fund				780	
Grade Pay		1,677	Profession Tax				200	
Dearness Allowance		3,507 I	ІТ				0	
H.R.A.		1,525 I	Electricity and Water			o		
CLA		201 l	Loan Installment			3,000		
TA		168 I	_IC				1,021	
Washing Allowance		50 U	Union Fee				60	
other allowance		210	Salary Deposit			0		
			lospital Bill					
		1	ate Mark Deduction	n			0	
			Other Deduction				0	
Total Earnings		Rs. 13,286 /-	Total Deductions				Rs. 5,061 /-	
		Net Salary: F	Rs. 8,225 /-					
Received Rs. (In	Words) Eight Thou	sand Two Hun	dred Twenty-Five C	Only, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL : 0	PL:0				

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0		EL:0	ML: 4.5		SP:0	PL:0
Checked by	Accounts Officer			Employee		·	Date:	
Received Rs. (In	Words) Eight Thou	sand Two Hui	ndre	ed Twenty-Five C	nly, by Ba	nk of	Maharashtra.	
		Net Salary:	Rs.	8,225 /-				
Total Earnings		Rs. 13,286 /-	Tot	al Deductions				Rs. 5,061 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Но	spital Bill				0
other allowance		210	Sal	ary Deposit				0
Washing Allowance		50	Un	ion Fee				60
TA		168	LIC	;				1,021
CLA		201	Lo	an Installment				3,000
H.R.A.		1,525	Ele	ctricity and Wate	er			0
Dearness Allowance		3,507	ΙT					0
Grade Pay		1,677	Pro	ofession Tax				200
Basic Pay		5,948	Pro	vident Fund				780
Earnings		Amount	De	ductions				Amount
Working Days: 17.5	Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves: 5	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	: 31		
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G1356	
Employee Code	: b95		Ва	nk Account/Ch	eque No	: 6800	3266485	
<b>Employee Name: Mrs. Hase</b>	eena Mehboob Sh	aikh						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sona	li Vinod Dixit (Ma	ahamuni)							
Employee Code	b96		Ва	nk Account/Ch	eque No	: 6800	3264295		
Designation :	Nurse		PF	Account No.		: MH-1	4718/G13	57	
Original Basic+Grade Pay:	Rs. 9,092 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpaid	d Leaves: (	)	
Earnings		Amount	nt Deductions					A	mount
Basic Pay		7,092	Pro	vident Fund					780
Grade Pay		2,000	Pro	ofession Tax					200
Dearness Allowance		4,182	ΙT						0
H.R.A.		1,818	Ele	ctricity and Wate	er				0
CLA		240	Loa	an Installment					0
TA		200	LIC	;					510
Washing Allowance		60	Uni	ion Fee					60
other allowance		0	Sal	ary Deposit					0
			Ho	spital Bill					0
			Lat	e Mark Deduction	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 1	,550 /-
		Net Salary:	Rs.	14,042 /-					
Received Rs. (In Words) Fourteen Thous			d Fo	urty-Two Only, k	y Bank of	Mahar	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 15.5	ML:8		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	onali Vinod Dixit (M	ahamuni)								
Employee Code	: b96		Ban	k Account/Ch	eque No	: 6800	3264295			
Designation	: Nurse		PF /	Account No.		: <b>MH-</b> 1	4718/G1357	•		
Original Basic+Grade P	ay:Rs. 9,092 /-		No.	of Days in Mo	nth	: 31				
Working Days: 26	Holidays: 4		Paid	Leaves: 1		Unpai	d Leaves: 0			
Earnings		Amount	Ded	uctions						
Basic Pay		7,092	Prov	/ident Fund				780		
Grade Pay		2,000	Prof	ession Tax				200		
Dearness Allowance		4,182	IT					0		
H.R.A.		1,818	Elec	tricity and Wate	er			0		
CLA		240	40 Loan Installment					0		
TA		200	LIC					510		
Washing Allowance		60	Unic	on Fee				60		
other allowance		0	Sala	ry Deposit				0		
			Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Othe	er Deduction				0		
Total Earnings		Rs. 15,592 /-	2 /- Total Deductions				Rs. 1,550 /-			
	•	Net Salary:	Rs. 1	4,042 /-	'					
Receive	ed Rs. (In Words) Four	teen Thousand	d Fou	ırty-Two Only, b	y Bank of	Mahai	ashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 3.5	FL:0	E	L : 15.5	ML:8		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Code	: b97		Bank Account/	Cheque No : 6	8003265108			
Designation	: Nurse		PF Account No	•	/IH-14718/G13	358		
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in					
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		npaid Leaves:	0		
Earnings		Amount	Deductions		A			
Basic Pay		7,092	Provident Fund			78		
Grade Pay		2,000	Profession Tax			20		
Dearness Allowance		4,182	IT					
H.R.A.		1,818	Electricity and W	/ater				
CLA		240	Loan Installment	t		(		
TA		200	LIC			(		
Washing Allowance		60	Salary Deposit					
other allowance		250	Hospital Bill					
			Late Mark Deduc	tion				
			Other Deduction					
Total Earnings		Rs. 15,842 /-	Total Deductions	5		Rs. 980 /		
		Net Salary: I	Rs. 14,862 /-	<u>'</u>				
Received Rs. (In	Words) Fourteen	Thousand Eight	Hundred Sixty-Tv	wo Only, by Baı	nk of Maharash	ntra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:6	FL:0	EL : 11	ML: 6.5	SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ash	wini Pramod Jagt	ap (Korpad)						
Employee Code	: b97		Bar	nk Account/Ch	eque No	: 68003	3265108	
Designation	: Nurse		PF.	Account No.	:	: MH-1	4718/G135	8
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Paic	d Leaves: 1.5		Unpaid	Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,092	Pro	vident Fund				780
Grade Pay		2,000	Prof	fession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Sala	ary Deposit				0
other allowance		250	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,842 /-	Tota	al Deductions				Rs. 980 /-
		Net Salary:	Rs. 1	14,862 /-				
Received Rs. (In	Words) Fourteen Th	ousand Eight	Hun	dred Sixty-Two	Only, by E	ank of	Maharashtr	a.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 6	FL:0	E	EL : 11	ML : 6.5		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Vars	sha Rajaram Ko	/i						
Employee Code	: b98		Bank Account/C	heque No	: 6800	3263542		
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	59	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in M	onth	: 31			
Working Days: 23	Holidays: 3		Paid Leaves: 5		Unpaid	d Leaves: (	)	
Earnings		Amount	nt Deductions					
Basic Pay		7,092	Provident Fund				780	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,182	, IT				0	
H.R.A.		1,818	Electricity and Wat	ter		0		
CLA		240	Loan Installment				2,500	
TA		200	LIC				1,081	
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,592 /-	<b>Total Deductions</b>				Rs. 4,621 /-	
		Net Salary: I	Rs. 10,971 /-					
Received Rs. (Ir	Words) Ten Tho	usand Nine Hun	dred Seventy-One (	Only, by Ba	nk of N	/laharashtr	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:5	FL:0	EL: 6.5 ML: 2 SP: 0				PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Va	rsha Rajaram Koli								
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542		
Designation	: Nurse		PF	Account No.	:	: <b>MH-</b> 1	4718/G1359	)	
Original Basic+Grade Pa	y:Rs. 9,092 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 3		Pai	d Leaves: 5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions					
Basic Pay		7,092	Pro	vident Fund				780	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,182	ΙT					C	
H.R.A.		1,818	Ele	ctricity and Wate	er			O	
CLA					Loan Installment			2,500	
TA		200	LIC	;					
Washing Allowance		60	Uni	on Fee				60	
other allowance		0	Sal	ary Deposit				C	
			Hos	spital Bill				C	
			Lat	e Mark Deductio	n			O	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 4,621 /-	
	•	Net Salary:	Rs.	10,971 /-					
Received Rs.	(In Words) Ten Thous	and Nine Hun	dred	d Seventy-One O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 5	FL:0		EL : 6.5	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Seema Anil Wagh (Aadak)									
Employee Code	: b99		Bar	nk Account/Ch	eque No	: 6800	3263235		
Designation	: Nurse		PF.	Account No.	:	: <b>MH-</b> 1	14718/G1360	•	
Original Basic+Grade Pay	: Rs. 10,369 /-		No.	of Days in Mo	nth :	: 31			
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		8,369	Pro	vident Fund	_			780	
Grade Pay		2,000	Prof	fession Tax				200	
Dearness Allowance		4,770	IT					0	
H.R.A.		2,074	Electricity and Water				0		
CLA	240			ın Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Unic	on Fee				60	
other allowance		250	Salary Deposit			0			
			Hospital Bill						
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 17,963 /-	Tota	al Deductions				Rs. 1,040 /-	
		Net Salary: F	Rs. 1	16,923 /-					
Received Rs. (In W	sand Nine Hu	ındre	ed Twenty-Three	Only, by	Bank c	of Maharashtr	a.		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL : 4.5	FL:0		EL : 15.5	ML:5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S		luak)	<b>D</b>	1. 4 1/01	NI -	0000	000005	
Employee Code	: b99		1	k Account/Ch	•			
Designation	: Nurse		PF /	Account No.		: MH-1	4718/G13	60
Original Basic+Grade P	ay: Rs. 10,369 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Paid	Leaves: 2.5		Unpai	d Leaves: (	0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		8,369	Provident Fund					780
Grade Pay		2,000	Prof	ession Tax				200
Dearness Allowance		4,770	IT					0
H.R.A.		2,074	Elec	tricity and Wate	er			O
CLA		240	Loai	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Unic	on Fee				60
other allowance		250	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 17,963 /-	Tota	I Deductions				Rs. 1,040 /-
	•	Net Salary:	Rs. 1	6,923 /-				
Received Rs. (	n Words) Sixteen Thou	sand Nine Hu	ındre	d Twenty-Three	Only, by	Bank o	f Maharasi	ntra.
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL: 4.5	FL:0	E	L : 15.5	ML:5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Ash	na Bhiwaji Kalbho	r							
Employee Code	: c10		Bank Accour	nt/Ch	eque No	: 6800	3266860		
Designation	: Aya		PF Account N	No.		:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No. of Days i	n Mo	nth	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 4	ŀ		Unpaid	d Leaves:	0	
Earnings		Amount	Deductions						Amount
Basic Pay		9,067	,067 Provident Fund				d Leaves: 0		
Grade Pay		1,500	Profession Tax	x					200
Dearness Allowance		4,861	IT						0
H.R.A.		2,113	Electricity and	Wate	r				0
CLA		240	Loan Installme	ent					0
TA		200	LIC						0
Washing Allowance		60	Union Fee						60
other allowance		150	Salary Deposit	t					0
			Hospital Bill						0
			Late Mark Ded	luctio	า				0
			Other Deduction	on					0
Total Earnings		Rs. 18,191 /-	Total Deduction	ns					Rs. 260 /-
		Net Salary:	Rs. 17,931 /-						
Received Rs. (In V	Vords) Seventeen Ti	housand Nine	Hundred Thirty	/-One	Only, by	Bank o	f Maharas	htra	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:5	FL:0	EL:15 ML:31 SP:0					PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. A	sha Bhiwaji Kalbho	r						
Employee Code	: c10		Baı	nk Account/Ch	eque No	: 6800	3266860	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Page 1	ay:Rs. 10,567 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,067	Pro	vident Fund				0
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		4,861	IT					0
H.R.A.		2,113	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				60
other allowance		150	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 18,191 /-	Tot	al Deductions				Rs. 260 /-
	•	Net Salary: I	Rs.	17,931 /-				
Received Rs. (I	n Words) Seventeen T	housand Nine	Hur	dred Thirty-One	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 15	ML: 31		SP:0	PL:0
								-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Jana	abai Madhukar Ba	anchod						
Employee Code	: c12		Ba	nk Account/Ch	eque No	: 6800	3259398	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,065 /-		No	o of Days in Mo	nth	: 31		
Working Days: 9	Holidays: 0		Pai	id Leaves: 13		Unpai	d Leaves: 9	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,078	Pro	ovident Fund				0
Grade Pay		1,065	Pro	ofession Tax				200
Dearness Allowance		3,286	IT					0
H.R.A.		1,429	Ele	ectricity and Wate	er			0
CLA		170	Lo	an Installment				8,000
TA		142	LIC	;				0
Washing Allowance		43	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 12,213 /-	To	tal Deductions				Rs. 8,260 /-
		Net Salary:	Rs	. 3,953 /-				
Received Rs. (In	Words) Three Tho	usand Nine H	und	red Fifty-Three O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL : 12	ML: 23		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Jana	abai Madhukar Ba	ınchod						
Employee Code	: c12		Ва	nk Account/Ch	eque No	: 6800	3259398	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pay	Rs. 10,065 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 9	Holidays: 0		Pai	id Leaves: 13		Unpai	d Leaves: 9	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,078	Pro	ovident Fund				0
Grade Pay		1,065	Pro	ofession Tax				200
Dearness Allowance		3,286	IT					0
H.R.A.		1,429	Ele	ectricity and Wate	er			0
CLA		170	Lo	an Installment				8,000
TA		142	LIC	;				0
Washing Allowance		43	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 12,213 /-	To	tal Deductions				Rs. 8,260 /-
		Net Salary:	Rs	. 3,953 /-	'			
Received Rs. (In	Words) Three Thou	usand Nine Ho	und	red Fifty-Three O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:3	FL:0		EL : 12	ML: 23		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Vijaya Shamrao Nikam

Employee Name: Mrs. Vija	ya Shamrao Nikar	n						
Employee Code	: c15		Bar	nk Account/Ch	eque No	: 6800	3266804	
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	14718/G1152	!
Original Basic+Grade Pay	: Rs. 9,564 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Paid	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		8,064	Pro	vident Fund				780
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		4,399	IT					0
H.R.A.		1,913	Elec	ctricity and Wate	er			0
CLA		Loan Installment					0	
TA		200	LIC					148
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 16,376 /-	Tota	al Deductions				Rs. 1,188 /-
		Net Salary: I	Rs. 1	15,188 /-				
Received Rs. (In	Words) Fifteen Tho	usand One Hu	ndre	ed Eigthy-Eight	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	Ī	EL : 9	ML: 11.5		SP:0	PL:0
	•							

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. \	Vijaya Shamrao Nik	am				
Employee Code	: c15		Bank Account/0	Cheque No	: 68003266	304
Designation	: Aya		PF Account No.		: MH-14718	/G1152
Original Basic+Grade F	Pay: Rs. 9,564 /-		No. of Days in M	<b>l</b> onth	: 31	
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid Lea	/es: 0
Earnings		Amount	Deductions			Amount
Basic Pay		8,064	Provident Fund			780
Grade Pay		1,500	Profession Tax			200
Dearness Allowance		4,399	IT			0
H.R.A.		1,913	Electricity and W	ater		0
CLA		240	Loan Installment			0
TA		200	LIC			148
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 16,376 /-	Total Deductions			Rs. 1,188 /-
	•	Net Salary:	Rs. 15,188 /-			
Received Rs.	(In Words) Fifteen Th	ousand One Hu	ndred Eigthy-Eigh	nt Only, by B	ank of Maha	rashtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 9	ML : 11.5	SP:	) PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

<b>Employee Name: Mrs. Vais</b>	hali Suresh Tupe							
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600	
Designation	: Aya		PF	Account No.		: MH-1	4718/G115	3
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpaid	l Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,274	ΙΤ					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	14,883 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Eight H	lunc	dred Eigthy-Thre	e Only, by	Bank c	f Maharash	tra.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 7	ML:7		SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vai	shali Suresh Tupe							
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1153	}
Original Basic+Grade Pay	: Rs. 9,291 /-		No	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 1,040 /-
	•	Net Salary:	Rs.	14,883 /-				
Received Rs. (In V	Vords) Fourteen Tho	usand Eight H	lunc	dred Eigthy-Thre	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0	FL:0		EL : 7	ML:7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

<b>Employee Name: Mrs. San</b>	jeevani Daniyal M	asy						
Employee Code	: c17		Ва	nk Account/Ch	eque No	: 6800	3265324	
Designation	: Aya		PF	Account No.		: MH-1	4718/G115	5
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,620	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,149	ΙT					0
H.R.A.		1,804	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC	;				237
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,473 /-	Tot	tal Deductions				Rs. 5,277 /-
		Net Salary:	Rs.	10,196 /-				
Received Rs. (	In Words) Ten Thou	ısand One Hu	ndre	ed Ninety-Six On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:1	FL:0		EL : 11	ML:3		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. San	jeevani Daniyal M	asy						
Employee Code	: c17		Ва	nk Account/Ch	eque No	: 6800	3265324	
Designation	: Aya		PF	Account No.		: MH-1	4718/G11	55
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,620	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,149	ΙΤ					0
H.R.A.		1,804	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				4,000
TA		200	LIC	;				237
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,473 /-	Tot	al Deductions				Rs. 5,277 /-
		Net Salary:	Rs.	10,196 /-		•		
Received Rs. (	In Words) Ten Thou	sand One Hu	ndre	ed Ninety-Six On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:1	FL:0		EL : 11	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. I	Kamleshkumari Ba	avanna Bagalkot	ti			
Employee Code	: c18		Bank Account	/Cheque No :	68003263280	
Designation	: Aya		PF Account No	o. :	MH-14718/G11	156
Original Basic+Grade F	Pay: Rs. 9,020 /-		No. of Days in	Month :	31	
Working Days: 22	Holidays: 5		Paid Leaves: 0	U	Jnpaid Leaves:	4
Earnings		Amount	Deductions			Amount
Basic Pay		6,637	Provident Fund			780
Grade Pay		1,219	Profession Tax			200
Dearness Allowance		3,614	IT			0
H.R.A.		1,571	Electricity and \	Nater		0
CLA		209	Loan Installmen	nt		3,000
TA		174	LIC			0
Washing Allowance		52	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	n		0
Total Earnings		Rs. 13,476 /-	Total Deduction	ıs		Rs. 3,980 /-
	•	Net Salary:	Rs. 9,496 /-	<u> </u>		
Received R	s. (In Words) Nine T	housand Four Hu	ndred Ninety-Si	x Only, by Bank	of Maharashtr	a.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL:0 ML:3 S		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kan	nleshkumari Bavaı	nna Bagalko	oti					
Employee Code	: c18		Ва	nk Account/Ch	eque No	: 6800	3263280	
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G115	6
Original Basic+Grade Pay	: Rs. 9,020 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 4	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,637	Pro	vident Fund				780
Grade Pay		1,219	Pro	fession Tax				200
Dearness Allowance		3,614	IT					0
H.R.A.		1,571	Ele	ctricity and Wate	er			0
CLA		209	Loa	an Installment				3,000
TA		174	LIC	;				0
Washing Allowance		52	Sal	ary Deposit				0
other allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 13,476 /-	Tot	al Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	9,496 /-				
Received Rs. (I	n Words) Nine Thou	sand Four Hu	undr	ed Ninety-Six Or	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 0	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Jaya	shree Suresh Pa	war						
Employee Code	: c19		Bar	nk Account/Ch	eque No	: 68003	3266098	
Designation	: Aya		PF	Account No.		: MH-1	4718/G115	8
Original Basic+Grade Pay	Rs. 9,291 /-		No.	of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 4		Paid	d Leaves: 6		Unpaid	l Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,891	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,923 /-	Tota	al Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 1	14,883 /-				
Received Rs. (In Wo	ords) Fourteen Tho	usand Eight H	lund	red Eigthy-Thre	e Only, by	Bank o	f Maharash	tra.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL : 15	ML:36		SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ja	ayashree Suresh Pa	war						
Employee Code	: c19		Ва	nk Account/Ch	eque No	: 6800	3266098	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1158	3
Original Basic+Grade Pa	ay: Rs. 9,291 /-		No	o of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Provident Fund					780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 1,040 /-
	•	Net Salary:	Rs.	14,883 /-		•		
Received Rs. (In	Words) Fourteen Tho	usand Eight H	lunc	dred Eigthy-Thre	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:4	FL:0		EL : 15	ML:36		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

		-	-					-		
Employee Name: Smt. Ma	ndakini Baban Dha	awale								
Employee Code	: c20		Bar	nk Account/Ch	eque No	: 6800	3265017			
Designation	: Aya		PF	Account No.		: MH-14718/G1160				
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 5		Paid	d Leaves: 3		Unpai	d Leaves: 0			
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		7,891	Pro	vident Fund				780		
Grade Pay		1,400	Pro	fession Tax				200		
Dearness Allowance		4,274	ΙΤ					0		
H.R.A.		1,858			Electricity and Water			0		
CLA		240						3,000		
TA		200	LIC					116		
Washing Allowance		60	Union Fee					60		
other allowance		0	Sala	ary Deposit				0		
			Hos	pital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction						
Total Earnings		Rs. 15,923 /-	Tota	al Deductions		Rs. 4,156 /-				
		Net Salary:	Rs. 1	11,767 /-						
Received Rs. (In	Words) Eleven Thou	sand Seven H	lund	red Sixty-Seven	Only, by I	Bank o	f Maharashtr	a.		
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL : 1	FL:0		EL : 9	ML:3		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt.	Mandakini Baban Dh	awale					
Employee Code	: c20	E	Bank Account/Cl	neque No	: 6800	3265017	
Designation	: Aya	F	F Account No.		: MH-1	14718/G1160	)
Original Basic+Grade F	Pay: Rs. 9,291 /-	ı	lo. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 5	F	aid Leaves: 3		Unpai	id Leaves: 0	
Earnings		Amount [	eductions				Amount
Basic Pay		7,891 F	rovident Fund				780
Grade Pay		1,400 F	rofession Tax				200
Dearness Allowance		4,274 l	Г				0
H.R.A.		1,858 E	lectricity and Wat	er			0
CLA		240 L	oan Installment				3,000
TA		200 L	IC				116
Washing Allowance		60 L	Inion Fee				60
other allowance		0 8	alary Deposit				0
		+	lospital Bill				0
		L	ate Mark Deduction	on			0
			ther Deduction				0
<b>Total Earnings</b>		Rs. 15,923 /- T	otal Deductions				Rs. 4,156 /-
		Net Salary: R	s. 11,767 /-				
Received Rs.	(In Words) Eleven Thoเ	ısand Seven Hu	ndred Sixty-Sever	Only, by I	Bank o	f Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL:9	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Man	gal Mahadev Mh	aske						
Employee Code	: c22		Ва	nk Account/Ch	eque No	: 6800	3265073	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1171	I
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,724	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	ΙΤ					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				958
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 4,998 /-
		Net Salary:	Rs.	10,648 /-				
Received Rs. (I	n Words) Ten Thou	sand Six Hund	dred	l Fourty-Eight Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL:8	ML:8		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Man	gal Mahadev Mh	aske						
Employee Code	: c22		Ва	nk Account/Ch	eque No	: 6800	3265073	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1171	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	IТ					0
H.R.A.		1,825	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				958
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 4,998 /-
		Net Salary:	Rs.	10,648 /-				
Received Rs. (I	n Words) Ten Thous	sand Six Hund	drec	d Fourty-Eight Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL:8	ML:8		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Man	gala Manohar Gai	ikwad							
Employee Code	: c23		Ва	nk Account/Ch	eque No	: 6800	3266441		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	MH-14718/G1162		
Original Basic+Grade Pay	: Rs. 9,291 /-		No	of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	vident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	ΙT					0	
H.R.A.		1,858	Ele	ctricity and Wate	er			0	
CLA		240			Loan Installment			2,015	
TA		200	LIC	;				234	
Washing Allowance		60	Uni	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 3,289 /-	
		Net Salary:	Rs.	12,634 /-					
Received Rs. (In	Words) Twelve Tho	ousand Six Hu	ındr	ed Thirty-Four C	only, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 13	ML : 1.5		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ngala Manohar Ga	ikwad						
Employee Code	: c23		Ва	nk Account/Ch	eque No	: 6800	3266441	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1162	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions			Amount	
Basic Pay		7,891	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,015
TA		200	LIC	;				234
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 3,289 /-
	•	Net Salary:	Rs.	12,634 /-				
Received Rs. (I	n Words) Twelve Tho	ousand Six Hu	ındr	ed Thirty-Four C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 13	ML: 1.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Parv	ati Mahadev` Lak	ade							
Employee Code	: c24		Ва	nk Account/Ch	eque No	: 6800	3264262		
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	14718/G1172	!	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpaid Leaves: 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	ovident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	IT					0	
H.R.A.		1,858	Ele	ectricity and Wate	er			0	
CLA	240			an Installment				3,000	
TA		200	LIC					255	
Washing Allowance		60	Union Fee					60	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction					
Total Earnings		Rs. 15,923 /-	То	tal Deductions		Rs. 4,295 /-			
		Net Salary:	Rs.	11,628 /-					
Received Rs. (In	Words) Eleven Tho	usand Six Hun	ndre	ed Twenty-Eight	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 23.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Par	vati Mahadev` Lak	ade						
Employee Code	: c24		Ва	nk Account/Ch	eque No	: 6800	3264262	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1172	}
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				255
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 4,295 /-
		Net Salary:	Rs.	11,628 /-	'			
Received Rs. (In	Words) Eleven Tho	usand Six Hur	ndre	ed Twenty-Eight	Only, by B	ank of	Maharashtra.	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML: 23.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Code	: c27		Bank Account	/Cheque No	68003258792				
Designation	: Aya		PF Account N	o. :	MH-14718/G11	181			
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in	Month :	31				
Working Days: 21	Holidays: 5		Paid Leaves: 1		Unpaid Leaves:	4			
Earnings		Amount	Deductions						
Basic Pay		6,727	Provident Fund						
Grade Pay		1,219	Profession Tax			20			
Dearness Allowance		3,655	IT						
H.R.A.		1,590	Electricity and \	Water					
CLA		209	Loan Installmer	nt		5,00			
TA		174	LIC			55			
Washing Allowance		52	Salary Deposit						
other allowance		0	Hospital Bill						
			Late Mark Dedu	ection					
			Other Deduction	n					
Total Earnings		Rs. 13,626 /-	Total Deduction	ıs		Rs. 6,531			
	•	Net Salary:	Rs. 7,095 /-	•					
Received	d Rs. (In Words)	Seven Thousand N	Ninety-Five Only	, by Bank of N	laharashtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:0	FL:0	EL:3	ML:3	SP:0	PL:0			

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. 9	Sharda	Suresh Banso	de						
Employee Code	: c	27		Ba	nk Account/Ch	eque No	: 6800	3258792	
Designation	: A	ya		PF	Account No.	:	: MH-1	4718/G11	81
Original Basic+Grade F	ay: F	Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21	Но	lidays: 5		Pa	id Leaves: 1		Unpai	d Leaves:	4
Earnings			Amount	De	ductions				Amo
Basic Pay			6,727	Pro	ovident Fund				•
Grade Pay			1,219	Pro	ofession Tax				:
Dearness Allowance			3,655	IT					
H.R.A.			1,590	Ele	ectricity and Wate	er			
CLA			209	Lo	an Installment				5,0
TA			174	LIC	;				;
Washing Allowance			52	Sa	lary Deposit				
other allowance			0	Но	spital Bill				
				La	te Mark Deductio	n			
				Otl	ner Deduction				
Total Earnings			Rs. 13,626 /-	То	tal Deductions				Rs. 6,53
			Net Salary:	Rs	. 7,095 /-				
Rece	ved Rs	. (In Words) Seve	en Thousand	Nin	ety-Five Only, by	Bank of N	/lahara	shtra.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL:0	FL:0		EL:3	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Pu	shpa Shashikar	nt Sali							
Employee Code	: c32		Bank Account/0	Cheque No	: 6800326	64400			
Designation	: Aya		PF Account No.	i	: MH-147	18/G11	96		
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in M	/lonth	: 31				
Working Days: 15.5	Holidays: 4		Paid Leaves: 3.5		Unpaid Lo	eaves: 8	3		
Earnings		Amount	Deductions				Amount		
Basic Pay		5,430	Provident Fund				780		
Grade Pay		1,039	Profession Tax				200		
Dearness Allowance		2,976	IT				0		
H.R.A.		1,294	Electricity and W	0					
CLA		178	Loan Installment				5,000		
TA		148	LIC				1,251		
Washing Allowance		45	Salary Deposit				0		
other allowance		0	Hospital Bill				0		
			Late Mark Deduct	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 11,110 /-	<b>Total Deductions</b>				Rs. 7,231 /-		
		Net Salary:	Rs. 3,879 /-						
Received Rs. (In	Words) Three Th	ousand Eight Hu	ndred Seventy-Nir	ne Only, by E	Bank of Ma	harash	tra.		
Checked by	Accounts Officer		Employee		Date	:			
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 3.5	SP	: 0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,						•
Employee Name: Smt. Pu	ishpa Shashikant S	ali						
Employee Code	: c32		Ba	nk Account/Ch	eque No	: 6800	3264400	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1196	
Original Basic+Grade Pa	y:Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 15.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 8	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,430	Pro	ovident Fund				780
Grade Pay		1,039	Pro	ofession Tax				200
Dearness Allowance		2,976	IT					0
H.R.A.		1,294	Ele	ectricity and Wate	er			0
CLA		178						5,000
TA		148	LIC	;				1,251
Washing Allowance		45	Sal	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,110 /-	To	tal Deductions				Rs. 7,231 /-
	•	Net Salary:	Rs	. 3,879 /-				
Received Rs. (Ir	Words) Three Thous	sand Eight Hu	ndr	ed Seventy-Nine	Only, by E	Bank o	f Maharashtra	<b>.</b>
Checked by	Accounts Officer	Accounts Officer Employee				Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 3.5		SP:0	PL:0
	<del></del>	•						•

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Nan	da Kumar Awale							
Employee Code	: c33		Ва	nk Account/Ch	eque No	: 6800	3265947	
Designation	: Aya		PF	Account No.		: <b>MH</b> -1	14718/G1197	7
Original Basic+Grade Pay	Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					703
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,408 /-	То	tal Deductions				Rs. 4,743 /-
		Net Salary:	Rs.	10,665 /-				
Received Rs. (In Words) Ten Thousand Six I				ed Sixty-Five Onl	y, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0.5	FL:0		EL : 5	ML:8		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 0.5	FL:0		EL:5	ML:8		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs	. (In Words) Ten Thou	usand Six Hui	ndre	d Sixty-Five Onl	y, by Bank	of Ma	harashtra.	
	1	Net Salary:	Rs.	10,665 /-				
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 4,743 /-
			Otł	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Но	spital Bill				(
other allowance		0	Sal	ary Deposit				(
Washing Allowance		60	Un	ion Fee				60
TA		200	LIC	;				703
CLA		240	Lo	an Installment				3,000
H.R.A.		1,796	Ele	ctricity and Wate	er			(
Dearness Allowance		4,131	ΙT					(
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,581	Pro	vident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo	nth :	31		
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1197	7
Employee Code	: c33		Ва	nk Account/Ch	eque No	6800	3265947	
Employee Name: Mrs. Na	nda Kumar Awale							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Man	da Bhalchandra J	Jagtap						
Employee Code	: c34		Bar	nk Account/Ch	eque No	: 68003	3263508	
Designation	: Aya	!	PF	Account No.		: MH-1	4 <b>718/G123</b> 1	1
Original Basic+Grade Pay :	: Rs. 8,837 /-	1	No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 3		Pai	d Leaves: 6		Unpaid	Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,065	ΙΤ					0
H.R.A.		1,767	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,500
TA		200	LIC	;				242
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
		1	Hos	spital Bill				0
		1	Lat	e Mark Deductio	n			0
		!	Oth	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 3,782 /-
		Net Salary:	Rs.	11,387 /-				
Received Rs. (In W	ords) Eleven Thous	sand Three Hu	undr	ed Eigthy-Seven	Only, by	Bank of	Maharashtr	ra.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML: 43		SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Man	da Bhalchandra J	lagtap						
Employee Code	: c34		Ва	nk Account/Ch	eque No	: 6800	3263508	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1231	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 3		Pai	id Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	7 Provident Fund					780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				242
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 3,782 /-
		Net Salary:	Rs.	11,387 /-				
Received Rs. (In W	ords) Eleven Thous	sand Three Hu	und	red Eigthy-Sever	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML: 43		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sa	ngita Shashikant	Thombre						
Employee Code	: c35		Bank Account/	Cheque No	: 68003	264375		
Designation	: Aya		PF Account No	).	: MH-14	1718/G12	34	
Original Basic+Grade Pa	y:Rs. 8,837 /-		No. of Days in	Month	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves:	0	
Earnings		Amount	nt Deductions					
Basic Pay		7,437	7 Provident Fund					
Grade Pay		1,400	Profession Tax				0	
Dearness Allowance		4,065	IT				0	
H.R.A.		1,767	Electricity and W	/ater			0	
CLA		240	Loan Installment	İ		5,000		
TA		200	LIC				288	
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,169 /-	Total Deductions	3			Rs. 6,128 /-	
	•	Net Salary:	Rs. 9,041 /-					
Receiv	ed Rs. (In Words) N	line Thousand Fo	ourty-One Only,	by Bank of M	laharash	ntra.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 3	FL:0	EL:15 ML:74 SP:0 P				PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sangita Shashikant	Thombre					
Employee Code	: c35		Bank Accoun	t/Cheque N	lo : 6800	3264375	
Designation	: Aya		PF Account N	lo.	: MH-	14718/G12	34
Original Basic+Grade P	ay: Rs. 8,837 /-		No. of Days in	n Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpa	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund	t			780
Grade Pay		1,400	Profession Tax	(			0
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	Electricity and	Water			O
CLA		240	Loan Installme	nt			5,000
TA		200	LIC				288
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				C
			Hospital Bill				C
			Late Mark Ded	uction			0
			Other Deduction	n			0
Total Earnings		Rs. 15,169 /-	<b>Total Deductio</b>	ns			Rs. 6,128 /-
	•	Net Salary:	Rs. 9,041 /-		-		
Rece	ived Rs. (In Words) N	line Thousand F	ourty-One Only	, by Bank of	Maharas	shtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML: 74	,	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Nali	ni Vijay Vairal							
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1177	7
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,581	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				5,000
TA		200	LIC	;				143
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 6,183 /-
		Net Salary:	Rs.	9,225 /-				
Received Rs. (Ir	n Words) Nine Thou	sand Two Hun	dre	d Twenty-Five O	nly, by Ba	nk of N	//aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 1	ML : 2		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Nali	ni Vijay Vairal								
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815		
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	4718/G1177		
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581	Pro	vident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,131	IT					0	
H.R.A.		1,796	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				5,000	
TA		200	LIC	;				143	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 6,183 /-	
		Net Salary:	Rs.	. 9,225 /-	•				
Received Rs. (In	Received Rs. (In Words) Nine Thousand Two H				nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 1	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sha	ila Prakash Pethk	ar						
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1216	6
Original Basic+Grade Pay	: Rs. 8,837 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 1,040 /-
	Net Salary:	Rs.	14,129 /-	•				
Received Rs. (In W	ousand One H	und	red Twenty-Nine	Only, by	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 39.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	naila Prakash Pethk	ar						
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1216	;
Original Basic+Grade Pa	y: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,040 /-
	•	Net Salary:	Rs.	14,129 /-				
Received Rs. (In	Words) Fourteen Tho	ousand One H	und	Ired Twenty-Nine	Only, by	Bank c	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 39.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Muktabai Shiyaii Khaire

Employee Name: Mrs. Mu	ktabai Shivaji Kha	ire						
Employee Code	: c38		Ва	nk Account/Ch	eque No	: 6800	3263202	
Designation	: Aya		PF	Account No.		: MH-1	4718/G12	19
Original Basic+Grade Pay	: Rs. 8,837 /-		No	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves:	)
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				150
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 1,190 /-
	•	Net Salary: I	Rs.	13,979 /-	•			
Received Rs. (In )	Words) Thirteen Tho	usand Nine Hu	ındı	red Seventy-Nine	Only, by	Bank o	of Maharas	htra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4	FL:0		EL : 15	ML:73		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mr	uktabai Shivaji Kha	ire						
Employee Code	: c38		Ва	nk Account/Ch	eque No	: 6800	3263202	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1219	)
Original Basic+Grade Pa	y:Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				150
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 1,190 /-
	•	Net Salary:	Rs.	13,979 /-				
Received Rs. (In	Words) Thirteen Tho	usand Nine Hu	und	red Seventy-Nine	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL : 15	ML:73		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Anu	radha Dattatray J	adhav						
Employee Code	: c39		Banl	k Account/Ch	eque No	: 6800	3265404	
Designation	: Aya		PF A	Account No.		: MH-1	4718/G122	21
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 4		Paid	Leaves: 4.5		Unpaid	d Leaves: 0	
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		7,437	Prov	ident Fund				780
Grade Pay		1,400	Profe	ession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Elect	tricity and Wate	er			0
CLA		240	Loan	Installment				0
TA		200	LIC					0
Washing Allowance		60	Unio	n Fee				60
other allowance		100	Salar	ry Deposit				0
			Hosp	oital Bill				0
			Late	<b>Mark Deductio</b>	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 15,269 /-	Total	I Deductions				Rs. 1,040 /-
		Net Salary:	Rs. 14	4,229 /-				
Received Rs. (In V	ords) Fourteen The	ousand Two H	lundre	ed Twenty-Nine	Only, by	Bank o	f Maharash	tra.
Checked by	Accounts Officer		En	nployee			Date:	
Balanace Leaves	CL : 2.5	FL:0	E	L : 15	ML : 38		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ar	nuradha Dattatray J	ladhav						
Employee Code	: c39		Ва	nk Account/Ch	eque No	: 6800	3265404	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1221	
Original Basic+Grade Pa	y:Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	IТ					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				60
other allowance		100	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,269 /-	To	tal Deductions				Rs. 1,040 /-
	•	Net Salary:	Rs.	14,229 /-		•		
Received Rs. (In	Words) Fourteen The	ousand Two H	unc	dred Twenty-Nine	Only, by	Bank c	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 15	ML:38		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Keta	ki Kiran Veer							
Employee Code	: c40		Ва	nk Account/Ch	eque No	: 6800	3264239	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1220	)
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,500
TA		200	LIC	;				447
Washing Allowance		60	Un	ion Fee				60
other allowance		150	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,319 /-	To	tal Deductions				Rs. 4,987 /-
		Net Salary:	Rs.	10,332 /-				
Received Rs. (Ir	Words) Ten Thous	sand Three Hu	ındr	ed Thirty-Two O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 9	ML: 6.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs.</b>	Ketaki Kiran Veer						
Employee Code	: c40		Bank Account/C	heque No	: 6800	3264239	
Designation	: Aya		PF Account No.		: MH-1	4718/G1220	)
Original Basic+Grade I	Pay: Rs. 8,837 /-		No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
<b>Dearness Allowance</b>		4,065	IT				0
H.R.A.		1,767	Electricity and Wa	ter			0
CLA		240	Loan Installment				3,500
TA		200	LIC				447
Washing Allowance		60	Union Fee				60
other allowance		150	Salary Deposit				0
			Hospital Bill				0
			<b>Late Mark Deduct</b>	on			0
			Other Deduction				0
Total Earnings		Rs. 15,319 /-	<b>Total Deductions</b>				Rs. 4,987 /-
		Net Salary:	Rs. 10,332 /-				
Received R	s. (In Words) Ten Thou	sand Three Hu	ndred Thirty-Two	Only, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0	EL:9	ML : 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Y	ashmin Amin Kh	an				
Employee Code	: c42	I	Bank Account	/Cheque No	: 6800326502	28
Designation	: Aya	1	PF Account No	0.	: MH-14718/0	31218
Original Basic+Grade P	ay:Rs. 8,837 /-	1	No. of Days in	Month	: 31	
Working Days: 24.5	Holidays: 4	I	Paid Leaves: 0		Unpaid Leave	s: 2.5
Earnings		Amount I	Deductions			Amount
Basic Pay		6,837 I	Provident Fund			780
Grade Pay		1,287	Profession Tax			200
Dearness Allowance		3,737	Т			0
H.R.A.		1,625 I	Electricity and V	Vater		0
CLA		221 I	Loan Installmen	t		4,000
TA		184 I	LIC			0
Washing Allowance		55 (	Jnion Fee			60
other allowance		0	Salary Deposit			0
		1	Hospital Bill			0
		1	Late Mark Dedu	ction		0
			Other Deduction	า		0
Total Earnings		Rs. 13,946 /-	Total Deduction	S		Rs. 5,040 /-
		Net Salary: I	Rs. 8,906 /-			
Received	l Rs. (In Words) Eig	ht Thousand Nine	Hundred Six O	nly, by Bank o	of Maharashtra	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML : 6	SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Y	ashmin Amin Kha	an					
Employee Code	: c42		Bank Account/C	heque No	: 6800	3265028	
Designation	: Aya		PF Account No.	:	: MH-1	4718/G1218	3
Original Basic+Grade Pa	y: Rs. 8,837 /-		No. of Days in M	lonth :	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 2.5	
Earnings		Amount	Deductions				Amount
Basic Pay		6,837	Provident Fund				780
Grade Pay		1,287	Profession Tax				200
Dearness Allowance		3,737	IT				0
H.R.A.		1,625	Electricity and Wa	iter			0
CLA		221	Loan Installment				4,000
TA		184	LIC				0
Washing Allowance		55	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 13,946 /-	Total Deductions				Rs. 5,040 /-
		Net Salary:	Rs. 8,906 /-				
Received	Rs. (In Words) Eig	ht Thousand Nine	Hundred Six Onl	y, by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:6		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Code	: c44		Bank Account	/Cheque No :	68003265313	
Designation	: Aya		PF Account No	-	MH-26567/G20	053
Original Basic+Grade Pay	-		No. of Days in	Month :	31	
Working Days: 21	Holidays: 7		Paid Leaves: 3	U	Inpaid Leaves:	0
Earnings		Amount	Deductions			Amoun
Basic Pay		7,294	Provident Fund			780
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		3,999	IT			(
H.R.A.		1,739	Electricity and V	Vater		(
CLA		240	Loan Installmen	t		3,000
TA		200	LIC			310
Washing Allowance		60	Salary Deposit			(
other allowance		0	Hospital Bill			(
			Late Mark Deduc	ction		(
			Other Deduction	1		•
Total Earnings		Rs. 14,932 /-	Total Deduction	s		Rs. 4,296 /
		Net Salary: F	Rs. 10,636 /-			
Received Rs.	(In Words) Ten	Thousand Six Hun	ndred Thirty-Six	Only, by Bank o	of Maharashtra.	,
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 6	ML : 4.5	SP : 0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL : 0	FL:0		EL : 6	ML : 4.5		SP:0	PL:0
Checked by	Rs. (In Words) Ten Tho	ousand Six Hui	ndre	ed Thirty-Six Onl	y, by Bank	ot Ma	harashtra.	
		Net Salary:				6.55		
Total Earnings		Rs. 14,932 /-	To	tal Deductions				Rs. 4,296 /
			Otl	her Deduction				(
			Lat	te Mark Deductio	n			(
other allowance		0	Но	spital Bill				(
Washing Allowance		60	Sa	lary Deposit				(
TA		200	LIC					316
CLA		240	Lo	an Installment				3,000
H.R.A.		1,739	Ele	ectricity and Wate	er			(
Dearness Allowance		3,999	IT					C
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,294	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 21	Holidays: 7		Pa	id Leaves: 3		Unpai	d Leaves: 0	
Original Basic+Grade Page	ay : Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.		: MH-2	26567/G2053	,
Employee Code	: c44		Ва	nk Account/Ch	eque No	: 6800	3265313	
Employee Name: Mrs. N	landa Baban Shedg	<u>e                                      </u>						

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Pay Slip Month: July 2014

Employee Name: Smt. Var	dana Sunil Palka	7							
Employee Code	: c46		Bank	Account/Ch	eque No	: 6800	3263304		
Designation	: Aya		PF A	ccount No.		: MH-1	4718/G12	270	
Original Basic+Grade Pay	: Rs. 8,694 /-		No. o	f Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 5		Paid I	_eaves: 4.5		Unpai	d Leaves:	0	
Earnings		Amount	Dedu	ctions					Amount
Basic Pay		7,294	Provi	dent Fund					780
Grade Pay		1,400	Profe	ssion Tax					200
Dearness Allowance		3,999	IT						0
H.R.A.		1,739	Electr	icity and Wate	er				0
CLA		240	Loan	Installment					0
TA		200	LIC						0
Washing Allowance		60	Union	Fee					60
other allowance		0	Salary	/ Deposit					0
			Hospi	tal Bill					0
			Late N	Mark Deduction	n				0
			Other	Deduction					0
Total Earnings		Rs. 14,932 /-	Total	Deductions				Rs.	. 1,040 /-
		Net Salary:	Rs. 13	,892 /-					
Received Rs. (In	Words) Thirteen Tho	ousand Eight H	Hundre	d Ninety-Two	Only, by E	Bank of	f Maharasi	ntra.	
Checked by	Accounts Officer		Em	ployee			Date:		
Balanace Leaves	CL:0	FL:0	EL	. : 14.5	ML:4		SP:0	PL:	0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Van	dana Sunil Palkar	•						
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304	
Designation	: Aya		PF	Account No.		: MH-1	4718/G127	<b>'</b> 0
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,294	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		3,999	ΙΤ					0
H.R.A.		1,739	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,932 /-	Tot	al Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	13,892 /-				
Received Rs. (In V	Vords) Thirteen Tho	usand Eight H	Hund	dred Ninety-Two	Only, by I	Bank o	f Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 14.5	ML:4		SP:0	PL:0

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Pay Slip Month: July 2014

Employee Name: Smt. I	lema Sanjay Ghu	te				
Employee Code	: c47		Bank Account/0	Cheque No	: 68003263268	
Designation	: Aya		PF Account No.		: MH-14718/G12	284
Original Basic+Grade P	ay:Rs. 8,158 /-		No. of Days in N	<b>l</b> onth	: 31	
Working Days: 20	Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves:	3.5
Earnings		Amount	Deductions			Amount
Basic Pay		6,084	Provident Fund			780
Grade Pay		1,153	Profession Tax			200
Dearness Allowance		3,329	IT			0
H.R.A.		1,448	Electricity and Wa	ater		0
CLA		213	Loan Installment			3,000
TA		177	LIC			0
Washing Allowance		53	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 12,457 /-	<b>Total Deductions</b>			Rs. 3,980 /-
	•	Net Salary:	Rs. 8,477 /-			
Received Rs. (	In Words) Eight The	ousand Four Hund	dred Seventy-Seve	en Only, by E	Bank of Maharas	htra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 1.5	ML:3	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Her	na Sanjay Ghute							
Employee Code	: c47		Ban	nk Account/Ch	eque No	: 6800	3263268	
Designation	: Aya		PF A	Account No.		: MH-1	4718/G128	4
Original Basic+Grade Pay	: Rs. 8,158 /-		No.	of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 5		Paic	Leaves: 2.5		Unpaid	Leaves: 3.	5
Earnings		Amount	Ded	uctions				Amount
Basic Pay		6,084	Prov	vident Fund				780
Grade Pay		1,153	Prof	ession Tax				200
Dearness Allowance		3,329	IT					O
H.R.A.		1,448	Elec	tricity and Wate	er			0
CLA		213	Loa	n Installment				3,000
TA		177	LIC					0
Washing Allowance		53	Sala	ry Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 12,457 /-	Tota	al Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	8,477 /-				
Received Rs. (In \	Vords) Eight Thous	and Four Hun	dred	Seventy-Seven	Only, by E	Bank of	Maharashti	ra.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 0	FL:0	E	EL : 1.5	ML:3		SP:0	PL : 0

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Pay Slip Month: July 2014

Employee Name: Smt. Nili	ma Bhushan Khir	е						
Employee Code	: c48		Bar	nk Account/Ch	eque No	: 6800	3263654	
Designation	: Aya		PF.	Account No.		: MH-1	4718/G129	90
Original Basic+Grade Pay	: Rs. 8,408 /-		No.	of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 3		Paid	d Leaves: 8		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,008	Pro	vident Fund				780
Grade Pay		1,400	Prof	fession Tax				200
Dearness Allowance		3,868	IT					0
H.R.A.		1,682	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				3,000
TA		200	LIC					263
Washing Allowance		60	Unic	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,458 /-	Tota	al Deductions				Rs. 4,303 /-
		Net Salary:	Rs. 1	10,155 /-				
Received Rs.	(In Words) Ten Tho	usand One Hu	ındre	ed Fifty-Five Onl	y, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	I	EL : 11	ML: 4.5		SP:0	PL : 0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0		EL : 11	ML: 4.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Ten Thou	usand One Hu	ındr	ed Fifty-Five Onl	y, by Bank	of Ma	harashtra.	
		Net Salary:	Rs.	10,155 /-	<u>'</u>			
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 4,303 /-
			Oth	ner Deduction				C
			Lat	e Mark Deductio	n			(
			Но	spital Bill				C
other allowance		0	Sal	ary Deposit				C
Washing Allowance		60	Un	ion Fee				60
TA		200	LIC	;				263
CLA		240	Lo	an Installment				3,000
H.R.A.		1,682	Ele	ctricity and Wate	er			(
<b>Dearness Allowance</b>		3,868	IT					C
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,008	Pro	vident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 20	Holidays: 3		Pai	d Leaves: 8		Unpai	d Leaves: 0	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth :	31		
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1290	)
Employee Code	: c48		Ва	nk Account/Ch	eque No	6800	3263654	
Employee Name: Smt. Nili	ma Bhushan Khire	•						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Kavita Dilip Pandit

Employee Name: Mrs. Kavi	ita Dilip Pandit								
Employee Code	: c49		Baı	nk Account/Ch	eque No	: 6800	3266928		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1291		
Original Basic+Grade Pay :	: Rs. 8,408 /-		No. of Days in Month : 3				: 31		
Working Days: 25	Holidays: 4		Paid	d Leaves: 2		Unpaid Leaves: 0			
Earnings		Amount	Deductions					Amount	
Basic Pay		7,008	Pro	vident Fund				780	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		3,868	ΙΤ					0	
H.R.A.		1,682	Electricity and Water				0		
CLA		240	Loa	ın Installment				5,000	
TA		200	LIC					295	
Washing Allowance		60	Uni	on Fee				60	
other allowance		100	Salary Deposit					0	
			Hospital Bill						
			Late	e Mark Deductio	n			0	
			Oth	er Deduction		0			
Total Earnings		Rs. 14,558 /-	Tota	al Deductions				Rs. 6,335 /-	
	Net Salary: Rs. 8,223 /-								
Received Rs. (In )	Words) Eight Thous	sand Two Hun	drec	d Twenty-Three	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 4	FL:0	EL : 15 ML : 26				SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kavi	ta Dilip Pandit							
Employee Code	: c49		Ba	nk Account/Ch	eque No	: 6800	3266928	
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	4718/G1291	
Original Basic+Grade Pay	Rs. 8,408 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,868	ΙT					0
H.R.A.		1,682	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				295
Washing Allowance		60	Un	ion Fee				60
other allowance		100	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,558 /-	To	tal Deductions				Rs. 6,335 /-
		Net Salary:	Rs	. 8,223 /-				
Received Rs. (In	Nords) Eight Thous	sand Two Hun	dre	d Twenty-Three	Only, by B	ank of	Maharashtra.	ı
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:4	FL:0		EL : 15	ML : 26		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Hira	ı Kamalakar Pawa	ir						
Employee Code	: c50		Bank Account/Ch	neque No	: 680032	66429		
Designation	: Aya		PF Account No.	:	: MH-147	'18/G1292	2	
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Mo	onth :	: 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0			
Earnings		Amount	Deductions				Amount	
Basic Pay		7,008	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		3,868	IT			0		
H.R.A.		1,682	<b>Electricity and Wat</b>	er	0			
CLA		240	Loan Installment				3,000	
TA		200	LIC				0	
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 14,458 /-	Total Deductions				Rs. 4,040 /-	
		Net Salary: F	Rs. 10,418 /-					
Received Rs. (	(In Words) Ten Thoเ	sand Four Hu	ndred Eightteen Or	ıly, by Banl	k of Maha	rashtra.		
Checked by	Accounts Officer		Employee		Dat	te:		
Balanace Leaves	CL : 1.5	FL:0	EL : 2	ML : 5	SF	P : 0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt.	Hira Kamalakar Pawa	ar					
Employee Code	: c50		Bank Account/C	heque No	: 6800	3266429	
Designation	: Aya		PF Account No.		: MH-1	4718/G1292	2
Original Basic+Grade F	ay: Rs. 8,408 /-		No. of Days in M	onth	: 31		
Working Days: 24	Holidays: 4	1	Paid Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,868	Т				0
H.R.A.		1,682	Electricity and Wa	ter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 14,458 /-	Total Deductions				Rs. 4,040 /-
		Net Salary: R	Rs. 10,418 /-				
Received F	Rs. (In Words) Ten Thou	usand Four Hur	ndred Eightteen O	nly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 2	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mee	na Prashant k	(anase				
Employee Code	: c51		Bank Account/	Cheque No :	68003265051	
Designation	: Aya		PF Account No	. :	MH-14718/G12	293
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in I	Month :	31	
Working Days: 27	Holidays: 4		Paid Leaves: 0	l	Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		7,008	Provident Fund			780
Grade Pay		1,400	<b>Profession Tax</b>			200
Dearness Allowance		3,868	IT			0
H.R.A.		1,682	Electricity and W	/ater		0
CLA		240	:		5,000	
TA		200	LIC			1,021
Washing Allowance		60	Salary Deposit			0
other allowance		o	Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 14,458 /-	Total Deductions	,		Rs. 7,001 /-
		Net Salary:	Rs. 7,457 /-	•		
Received Rs. (In	Words) Seven	Thousand Four Hu	ındred Fifty-Seve	n Only, by Bar	nk of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 7	FL:0	EL : 15	ML: 51.5	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		7	_	I.					
Employee Name: Mrs. Me	ena Prashant Kana	ase							
Employee Code	: c51		Ва	ink Account/Ch	eque No	: 6800	3265051		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1293		
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Provident Fund					780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,868	Іт				0		
H.R.A.	1,68			ectricity and Wate	er			0	
CLA		240	Lo	an Installment				5,000	
TA		200	LIC					1,021	
Washing Allowance		60	Salary Deposit					0	
other allowance		0	Hospital Bill						
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,458 /-	То	tal Deductions		Rs. 7,001 /-			
	Net Salary: Rs. 7,457 /-								
Received Rs. (Ir	Words) Seven Thou	usand Four H	und	red Fifty-Seven C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL : 15	ML: 51.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	ngal Hanumant K	ambale						
Employee Code	: c52		Bank Account/C	heque No	: 68003266087			
Designation	: Aya		PF Account No.		: MH-14718/G12	94		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Me	onth	: 31			
Working Days: 24.5	Holidays: 3		Paid Leaves: 3.5		Unpaid Leaves: (	)		
Earnings		Amount	Deductions		Amou			
Basic Pay		7,008	Provident Fund			780		
Grade Pay		1,400	Profession Tax		2			
Dearness Allowance		3,868	IT					
H.R.A.		1,682 Electricity and Water				0		
CLA		240	Loan Installment			3,000		
TA		200	LIC			306		
Washing Allowance		60	Union Fee			60		
other allowance		0	Salary Deposit			0		
		ļ	Hospital Bill			0		
		,	Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 14,458 /-	<b>Total Deductions</b>			Rs. 4,346 /-		
		Net Salary: I	Rs. 10,112 /-					
Received Rs	s. (In Words) Ten Th	nousand One H	undred Twelve Onl	y, by Bank	of Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:7	ML : 2.5	SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Man	gal Hanumant Ka	mbale						
Employee Code	: c52		Ва	nk Account/Ch	eque No	: 6800	3266087	
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	4718/G1294	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 3		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	ovident Fund				780
Grade Pay		1,400 Profession Tax						200
Dearness Allowance		3,868	IT					0
H.R.A.		1,682	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				306
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Salary Deposit					0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 4,346 /-
		Net Salary:	Rs.	10,112 /-				
Received Rs.	(In Words) Ten Tho	ousand One H	lunc	Ired Twelve Only	, by Bank	of Mar	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 7	ML: 2.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

<b>Employee Name: Mrs. Hus</b>	ena Gafar Shaikh								
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251		
Designation	: Aya		PF	Account No.		: MH-1	4718/G132	7	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 3		Pai	id Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,572	Pro	vident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,621	ΙT					0	
H.R.A.		1,574	Ele	ctricity and Wate	er			0	
CLA	240			an Installment				0	
TA		200	LIC	;				817	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	e Mark Deductio	n				
			Otł	ner Deduction		o			
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 1,857 /-	
		Net Salary:	Rs.	11,710 /-					
Received Rs.	(In Words) Eleven T	housand Sev	en F	lundred Ten Onl	y, by Banl	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 11.5	L : 11.5 ML : 2			PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Hus	sena Gafar Shaikh							
Employee Code	: c53		Bank Acco	unt/Ch	eque No	: 6800	3264251	
Designation	: Aya		PF Accoun	t No.		: MH-1	4718/G13	27
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days	s in Mo	nth	: 31		
Working Days: 25	Holidays: 3		Paid Leaves	: 3		Unpai	d Leaves:	0
Earnings		Amount	Deductions					Amount
Basic Pay		6,572	Provident Fu	und				780
Grade Pay		1,300	Profession 1	Гах				200
<b>Dearness Allowance</b>		3,621	IT					0
H.R.A.		1,574	Electricity a	nd Wat	er			0
CLA		240	Loan Installi	ment				0
TA		200	LIC					817
Washing Allowance		60	Union Fee					60
other allowance		0	Salary Depo	sit				0
			Hospital Bill					0
			Late Mark De	eductio	n			0
			Other Deduc	ction				0
Total Earnings		Rs. 13,567 /-	Total Deduc	tions				Rs. 1,857 /-
	•	Net Salary: F	Rs. 11,710 /-			•		
Received Rs.	(In Words) Eleven T	housand Seve	n Hundred T	Ten Onl	y, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:0	EL : 11.5		ML : 2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Rac	dha Vishnu Sanap								
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214		
Designation	: Aya		PF	Account No.		: MH-1	4718/G132	9	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,572	Pro	vident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,621	IT					0	
H.R.A.		1,574	Ele	ctricity and Wate	er			0	
CLA		240						3,000	
TA		200	LIC	;				408	
Washing Allowance		60	Un	ion Fee				60	
other allowance		100	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,667 /-	Tot	tal Deductions				Rs. 4,448 /-	
		Net Salary:	Rs.	. 9,219 /-					
Received Rs.	(In Words) Nine Tho	usand Two H	und	red Nineteen On	y, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 7.5		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Rad	ha Vishnu Sanap							
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1329	
Original Basic+Grade Pay	Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572 Provident Fund						780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	ΙT					0
H.R.A.		1,574	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					408
Washing Allowance		60	Un	ion Fee				60
other allowance		100	Salary Deposit					0
			Hospital Bill					
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 13,667 /-	То	tal Deductions				Rs. 4,448 /-
		Net Salary:	Rs	. 9,219 /-				
Received Rs. (	In Words) Nine Tho	usand Two H	und	red Nineteen On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 7.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Kirt	i Suresh Dork	ar				
Employee Code	: c56		Bank Account	/Cheque No	: 68003265958	
Designation	: Aya		PF Account N	o. :	: MH-14718/G13	330
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in	Month :	: 31	ļ
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.	5	Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		6,572	Provident Fund	1		780
Grade Pay		1,300	<b>Profession Tax</b>			200
Dearness Allowance		3,621	IT			0
H.R.A.		1,574	Electricity and \	Water		0
CLA		240	Loan Installmen	nt		4,000
TA		200	LIC			306
Washing Allowance		60	Salary Deposit			0
other allowance		0	Hospital Bill			0
	1	J	Late Mark Dedu	iction		0
			Other Deduction	n		0
Total Earnings		Rs. 13,567 /-	Total Deduction	ıs		Rs. 5,286 /-
		Net Salary:	Rs. 8,281 /-			
Received Rs. (I	n Words) Eight	Thousand Two Hui	ndred Eigthy-Or	ne Only, by Bar	nk of Maharashtr	a.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:9	ML:4	SP:0	PL:0

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt.	Kirti Suresh	n Dorkar							
Employee Code	: c56			Ba	nk Account/Ch	eque No	: 6800	3265958	
Designation	: Aya			PF	Account No.	:	: <b>MH-</b> 1	4718/G1330	)
Original Basic+Grade F	ay: Rs. 7,	872 /-		No	of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays	s: 5		Pai	id Leaves: 4.5		Unpai	d Leaves: 0	
Earnings			Amount	De	ductions				Amoun
Basic Pay			6,572	Pro	vident Fund				78
Grade Pay			1,300	Pro	ofession Tax				20
Dearness Allowance			3,621	IT					
H.R.A.			1,574	Ele	ctricity and Wate	er			
CLA			240	Lo	an Installment				4,00
TA			200	LIC	;				30
Washing Allowance			60	Sal	ary Deposit				
other allowance			0	Но	spital Bill				
				Lat	e Mark Deductio	n			
				Otl	ner Deduction				
Total Earnings			Rs. 13,567 /-	To	tal Deductions				Rs. 5,286
	'		Net Salary:	Rs	8,281 /-				
Received Re	s. (In Words)	Eight Thou	ısand Two Hu	ındr	ed Eigthy-One O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL:	0	FL:0		EL:9	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Krus	shna Tukaram Ka	dam							
Employee Code	: c57		Ва	nk Account/Ch	eque No	: 6800	3263586		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1362	2	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 6		Pai	id Leaves: 2		Unpai	d Leaves: 3		
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,542	Pro	vident Fund				780	
Grade Pay		1,174	Pro	ofession Tax				175	
Dearness Allowance		2,629	ΙT					0	
H.R.A.		1,143	Ele	ctricity and Wate	er			0	
CLA		217	Loa	an Installment				2,000	
TA		181	LIC	;				0	
Washing Allowance		54	Un	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 9,940 /-	Tot	tal Deductions				Rs. 3,015 /-	
		Net Salary:	Rs.	. 6,925 /-					
Received Rs. (II	n Words) Six Thous	and Nine Hun	dre	d Twenty-Five O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 4	ML:0		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Krus	shna Tukaram Kad	dam						
Employee Code	: c57		Bar	nk Account/Ch	eque No	: 6800	3263586	
Designation	: Aya		PF.	Account No.		: MH-1	4718/G136	62
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 6		Paid	d Leaves: 2		Unpai	d Leaves: 3	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		4,542	Pro	vident Fund				780
Grade Pay		1,174	Prof	fession Tax				175
Dearness Allowance		2,629	IT					0
H.R.A.		1,143	Elec	ctricity and Wate	er			0
CLA		217	Loa	n Installment				2,000
TA		181	LIC					0
Washing Allowance		54	Uni	on Fee				60
other allowance		0	Salary Deposit					0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 9,940 /-	Tota	al Deductions				Rs. 3,015 /-
	Net Salary: Rs. 6,925 /-							
Received Rs. (II	n Words) Six Thous	and Nine Hund	dred	l Twenty-Five Or	nly, by Ba	nk of N	laharashtra	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	ı	EL : 4	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kan	chan Vijay Shinde	9							
Employee Code	: c59		Ва	nk Account/Ch	eque No	: 6800	3265062		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1364		
Original Basic+Grade Pay	: Rs. 6,329 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 17.5	Holidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 10.	5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		3,326	Pro	ovident Fund				733	
Grade Pay		860	Pro	ofession Tax				0	
Dearness Allowance		1,925	ΙT					0	
H.R.A.		837	Ele	ectricity and Wate	er			0	
CLA		159	Lo	an Installment				3,000	
TA		132	LIC	;				0	
Washing Allowance		40	Un	ion Fee				60	
other allowance		66	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 7,345 /-	То	tal Deductions				Rs. 3,793 /-	
		Net Salary:	Rs	. 3,552 /-					
Received Rs. (	n Words) Three Tho	ousand Five H	unc	lred Fifty-Two Or	nly, by Bar	nk of M	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 1	ML:3		SP : 0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0		EL : 1	ML:3		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Three T	housand Five H	und	red Fifty-Two Or	ıly, by Bar	nk of M	aharashtra	l
		Net Salary:	Rs.	3,552 /-				
Total Earnings		Rs. 7,345 /-	Tota	al Deductions				Rs. 3,793 /
			Oth	er Deduction				(
			Late	e Mark Deductio	n			
			Hos	spital Bill				(
other allowance		66	Sala	ary Deposit				(
Washing Allowance		40	Uni	on Fee				60
TA		132	LIC					(
CLA		159	Loa	ın Installment				3,00
H.R.A.		837	Ele	ctricity and Wate	er			(
Dearness Allowance		1,925	ΙΤ					(
Grade Pay		860	Pro	fession Tax				
Basic Pay		3,326	Pro	vident Fund				733
Earnings		Amount	Dec	ductions				Amoun
Working Days: 17.5	Holidays: 3		Paid	d Leaves: 0		Unpai	d Leaves:	10.5
Original Basic+Grade Pa	y: Rs. 6,329 /-		No.	of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.		: MH-1	4718/G13	64
Employee Code	: c59		Baı	nk Account/Ch	eque No	: 6800	3265062	
Employee Name: Mrs. Ka	anchan Vijay Shin	de						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Madhavi Sanjay Patharkar									
Employee Code	: c60		Baı	nk Account/Ch	eque No	: 6800	3266837		
Designation	: Aya		ΡF	Account No.	:	: <b>MH-</b> 1	4718/G1365	,	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 17	Holidays: 4		Pai	d Leaves: 7.5		Unpai	d Leaves: 2.5		
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		4,798	Pro	vident Fund				780	
Grade Pay		1,195	Pro	fession Tax				200	
Dearness Allowance		2,757	IT					0	
H.R.A.		1,199	Ele	ctricity and Wate	er			0	
CLA		221	Loan Installment					3,000	
TA		184	LIC					0	
Washing Allowance		55	Uni	on Fee				60	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Late	e Mark Deductio	n			0	
			Oth	er Deduction					
Total Earnings		Rs. 10,409 /-	Tota	al Deductions		Rs. 4,040 /-			
		Net Salary:	Rs.	6,369 /-	•				
Received Rs. (I	n Words) Six Thous	and Three Hui	ndre	ed Sixty-Nine Or	ly, by Bar	nk of M	aharashtra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 5	ML:0		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	adhavi Sanjay Patha	arkar							
Employee Code	: c60		Ва	ink Account/Ch	eque No	: 6800	3266837		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1365	;	
Original Basic+Grade Pag	y:Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 17	Holidays: 4		Pa	id Leaves: 7.5		Unpai	d Leaves: 2.5		
Earnings		Amount Deductions						Amount	
Basic Pay		4,798	Pro	ovident Fund				780	
Grade Pay		1,195	Pro	ofession Tax				200	
Dearness Allowance		2,757	IТ					0	
H.R.A.		1,199	Εle	ectricity and Wate	er			0	
CLA		221	Loan Installment					3,000	
TA		184	LIC					0	
Washing Allowance		55	Union Fee					60	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,409 /-	То	tal Deductions				Rs. 4,040 /-	
	1	Net Salary: Rs. 6,369 /-							
Received Rs.	(In Words) Six Thous	sand Three Hu	ındr	red Sixty-Nine Or	nly, by Bar	nk of M	laharashtra.		
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL: 2.5	FL:0		EL : 5	ML:0		SP : 0	PL:0	
		•							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Rat	nmala Balu Pethe							
Employee Code	: c61		Bank Account/C	heque No	: 6800	3265119		
Designation	: Aya		PF Account No.		: MH-1	4718/G13	666	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in M					
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		5,219	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,999	IT				0	
H.R.A.		1,304	Electricity and Wa	iter			0	
CLA		240	Loan Installment				0	
TA		200	LIC				255	
Washing Allowance		60	Union Fee				60	
other allowance		100	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 11,422 /-	Total Deductions				Rs. 1,295 /-	
		Net Salary: I	Rs. 10,127 /-					
Received Rs. (Ir	Words) Ten Thous	and One Hund	red Twenty-Seven	Only, by B	ank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0	EL: 4.5	ML : 22		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs.	Ratnmala Balu Pethe	!			
Employee Code	: c61		Bank Account/Cheque N	lo : 6800	3265119
Designation	: Aya		PF Account No.	: MH-	14718/G1366
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 5		Paid Leaves: 1	Unpa	id Leaves: 0
Earnings		Amount	Deductions		Amoun
Basic Pay		5,219	Provident Fund		780
Grade Pay		1,300	Profession Tax		200
Dearness Allowance		2,999	IT		(
H.R.A.		1,304	Electricity and Water		(
CLA		240	Loan Installment		(
TA		200	LIC		255
Washing Allowance		60	Union Fee		60
other allowance		100	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 11,422 /-	Total Deductions		Rs. 1,295 /
	'	Net Salary:	Rs. 10,127 /-	•	
Received Rs	s. (In Words) Ten Thous	and One Hund	Ired Twenty-Seven Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

FL:0

EL: 4.5

ML: 22

SP:0

PL:0

CL: 5.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Kamal, Ramesh Ghodake

Employee Name: Mrs. Kan	Employee Name: Mrs. Kamal Ramesh Ghodake								
Employee Code	: c62		Bank Account/Ch	eque No	: 6800	3266951			
Designation	: Aya		PF Account No. : MH-14718/G1367						
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth	: 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0			
Earnings		Amount	Deductions				Amount		
Basic Pay		5,219	Provident Fund				780		
Grade Pay		1,300	Profession Tax				200		
Dearness Allowance		2,999	IT				0		
H.R.A.		1,304	Electricity and Water			0			
CLA		240	Loan Installment	3,000					
TA		200	LIC				510		
Washing Allowance		60	Union Fee			60			
other allowance		100	Salary Deposit	0					
			Hospital Bill				0		
			Late Mark Deduction	n			0		
			Other Deduction				0		
Total Earnings		Rs. 11,422 /-	Total Deductions		Rs. 4,550 /-				
		Net Salary:	Rs. 6,872 /-						
Received Rs. (Ir	and Eight Hund	undred Seventy-Two Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0	FL:0	EL : 15	ML:10		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Basic Pay  Grade Pay  Dearness Allowance  H.R.A.  CLA  TA  Washing Allowance  other allowance  TA  Dearness  Signature  1,300  Profession Tax  1,304  Electricity and Water  Loan Installment  3,4  Union Fee  Other Deduction  Other Deduction  Other Deduction	Employee Name: Mrs. Kama	I Ramesh Ghod	lake							
Original Basic+Grade Pay: Rs. 6,519 /- Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0  Earnings Amount Deductions Amo Basic Pay 5,219 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,999 IT H.R.A. 1,304 Electricity and Water CLA 240 Loan Installment 3,1 TA 200 LIC Union Fee other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Total Earnings Rs. 11,422 /- Total Deductions Rs. 4,55  Net Salary: Rs. 6,872 /- Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code :	c62		Ва	nk Account/Ch	eque No	: 6800	3266951		
Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0  Earnings Amount Deductions Amo  Basic Pay 5,219 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,999 IT H.R.A. 1,304 Electricity and Water CLA 240 Loan Installment 3,1 TA 200 LIC Union Fee Other allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 11,422 /- Total Deductions Rs. 4,55  Net Salary: Rs. 6,872 /- Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Designation :	Aya		PF	Account No.		: <b>MH</b> -1	14718/G1367	•	
Earnings Amount Deductions Amo Basic Pay 5,219 Provident Fund Grade Pay 1,300 Profession Tax I Dearness Allowance 2,999 IT H.R.A. 1,304 Electricity and Water CLA 240 Loan Installment 3,4 TA 200 LIC Mashing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,422 /- Total Deductions Rs. 4,55  Net Salary: Rs. 6,872 /-  Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay :	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31			
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA 240 Union Fee other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,422 /- Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra. Checked by  Provident Fund Providen	Working Days: 26	lolidays: 4		Paid Leaves: 1 Unpaid Leaves: 0						
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance  Total Earnings  Rs. 11,422 /- Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by  Profession Tax IT Electricity and Water Loan Installment 3,4  Total Electricity and Water Loan Installment 1,300  Total Electricity and Water Loan Installment 1,300  Electricity and Water 1,300  Electricity and Water Loan Installment 1,300  Electricity and Water 1,300  Electric	Earnings		Amount	De	ductions				Amount	
Dearness Allowance H.R.A. 1,304 Electricity and Water CLA 240 Loan Installment 3,4 TA 200 LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 11,422 /- Total Deductions Rs. 4,55  Net Salary: Rs. 6,872 /- Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		5,219	Provident Fund					780	
H.R.A.  CLA  240  Loan Installment  3,1  TA  200  LIC  Washing Allowance other allowance  100  Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 11,422 /- Total Deductions  Net Salary: Rs. 6,872 /-  Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	Grade Pay		1,300	Pro	ofession Tax				200	
CLA TA 200 LIC Washing Allowance other allowance  other allowance  Total Earnings  Rs. 11,422 /- Total Deductions  Net Salary: Rs. 6,872 /-  Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by  Loan Installment 3,4  240 Loan Installment 3,4  250 LIC  8  Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 4,55	Dearness Allowance		2,999	IT					0	
TA  Washing Allowance other allowance  other allowance  100  Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 11,422 /- Total Deductions  Net Salary: Rs. 6,872 /-  Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	H.R.A.	1,304			Electricity and Water			0		
Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 11,422 /- Total Deductions Rs. 4,55  Net Salary: Rs. 6,872 /- Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	CLA	240			Loan Installment				3,000	
other allowance  100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 11,422 /- Total Deductions  Rs. 4,55  Net Salary: Rs. 6,872 /-  Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer  Employee  Date:	TA		200	LIC	LIC				510	
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 11,422 /- Total Deductions Rs. 4,55  Net Salary: Rs. 6,872 /- Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Washing Allowance		60	Union Fee					60	
Late Mark Deduction Other Deduction  Total Earnings Rs. 11,422 /- Total Deductions Rs. 4,55  Net Salary: Rs. 6,872 /-  Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by  Accounts Officer Employee Date:	other allowance		100	Sa	lary Deposit			0		
Other Deduction  Total Earnings Rs. 11,422 /- Total Deductions Rs. 4,55  Net Salary: Rs. 6,872 /-  Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Но	spital Bill				0	
Total Earnings Rs. 11,422 /- Total Deductions Rs. 4,55  Net Salary: Rs. 6,872 /-  Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0	
Net Salary: Rs. 6,872 /-  Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:				Otl	her Deduction				0	
Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.  Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 11,422 /-	То	tal Deductions				Rs. 4,550 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs	. 6,872 /-					
	Received Rs. (In \	Vords) Six Thousa	nd Eight Hun	dre	d Seventy-Two C	nly, by Ba	ank of I	Maharashtra.		
Balanace Leaves         CL:0         FL:0         EL:15         ML:10         SP:0         PL:0	Checked by	Accounts Officer			Employee			Date:		
	Balanace Leaves	CL : 0	FL:0		EL : 15	ML:10		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Bharati Bharat Lad								
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380	
Designation	: Aya		PF Account No. : MH-14718/G1368					8
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance	2,999							0
H.R.A.	1,304			Electricity and Water			0	
CLA	240			Loan Installment				4,000
TA		200	LIC	LIC				0
Washing Allowance		60	Un	Union Fee				60
other allowance		100	Salary Deposit		0			
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,422 /-	Tot	tal Deductions				Rs. 5,040 /-
		Net Salary:	Rs.	6,382 /-				
Received Rs. (Ir	Words) Six Thous	and Three Hu	ndre	ed Eigthy-Two O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5	FL:0		EL : 16	ML : 27		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Bha	rati Bharat Lad								
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1368		
Original Basic+Grade Pay	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pa	Paid Leaves: 1			d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,999			IT				0	
H.R.A.	1,304			Electricity and Water			0		
CLA	240			Loan Installment				4,000	
TA		200	LIC	LIC				0	
Washing Allowance		60	Un	Union Fee				60	
other allowance		100	Salary Deposit			0			
			Но	spital Bill		0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,422 /-	To	tal Deductions				Rs. 5,040 /-	
		Net Salary:	Rs	. 6,382 /-					
Received Rs. (In	Words) Six Thous	and Three Hu	ndr	ed Eigthy-Two O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL : 16	ML: 27		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Ara	ti Ramesh Pillay							
Employee Code	: c64		Bank Account	t/Cheque No	: 6800	3258736		
Designation	: Aya		PF Account No. : MH-14718/G1369					
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in	Month	: 31			
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5 Unpaid Leaves: 0				0	
Earnings		Amount	Deductions				Amount	
Basic Pay		5,219	Provident Fund	1			780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,999	IT				0	
H.R.A.		1,304	Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	LIC				0	
Washing Allowance		60	Union Fee				60	
other allowance		0	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deductio	n			0	
Total Earnings		Rs. 11,322 /-	Total Deduction	าร			Rs. 4,040 /-	
		Net Salary:	Rs. 7,282 /-					
Received Rs. (In	n Words) Seven Tho	usand Two Hu	ndred Eigthy-T	wo Only, by B	ank of I	Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL : 15	ML : 19		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Arat	i Ramesh Pillay							
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736	
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	4718/G1369	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5 Unpaid Leaves: 0					
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.	1,304			Electricity and Water			0	
CLA		240	Lo	Loan Installment				3,000
TA		200	LIC	LIC				0
Washing Allowance		60	Un	Union Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	. 7,282 /-				
Received Rs. (In	Words) Seven Tho	usand Two Hเ	undi	red Eigthy-Two C	nly, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML:19		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

<b>Employee Name: Mrs. Yog</b>	ita Khandu Pawai	•						
Employee Code	: c65		Baı	nk Account/Ch	eque No	: 6800	4512953	
Designation	: Aya		PF	Account No.	4718/G1384	<b>.</b>		
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,000	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				175
Dearness Allowance	2,438							0
H.R.A.	1,060			Electricity and Water			0	
CLA	240			Loan Installment				1,200
TA	200			;				510
Washing Allowance		60	Uni	Union Fee				60
other allowance		150	Salary Deposit		0			
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 9,448 /-	Tot	al Deductions				Rs. 2,725 /-
		Net Salary:	Rs.	6,723 /-				
Received Rs. (In	Words) Six Thousa	nd Seven Hun	dred	d Twenty-Three	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0	<u> </u>				SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Yog	ita Khandu Pawar	•							
Employee Code	: c65		Ba	nk Account/Ch	eque No	: 6800	4512953		
Designation	: Aya		PF Account No. : MH-14718/G1384						
Original Basic+Grade Pay	: Rs. 5,300 /-		No	No. of Days in Month : 31					
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				175	
Dearness Allowance	2,438							0	
H.R.A.	1,060			Electricity and Water			0		
CLA		240	Lo	Loan Installment			1,200		
TA		200	LIC	LIC				510	
Washing Allowance		60	Union Fee					60	
other allowance		150	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 9,448 /-	To	tal Deductions				Rs. 2,725 /-	
		Net Salary:	Rs	. 6,723 /-					
Received Rs. (In	Words) Six Thousa	nd Seven Hun	dre	d Twenty-Three	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4	FL:0		EL : 10	ML:13		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Meenakshi Mallesh Balaki

Employee Code : c66 Bank Account/Cheque No : 20030014826
Designation : Aya PF Account No. : MH-14718/G1385

Original Basic+Grade Pay: Rs. 5,300 /- No. of Days in Month : 31

Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0

**Earnings** Deductions Amount **Amount Basic Pay** 4,000 Provident Fund 780 **Grade Pay** 1,300 Profession Tax 175 **Dearness Allowance** 2,438 IT 0 H.R.A. 1,060 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 100 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 Other Deduction 0

Total Earnings Rs. 9,398 /- Total Deductions
Net Salary: Rs. 8,383 /-

CL: 5.5

**Balanace Leaves** 

Received Rs. (In Words) Eight Thousand Three Hundred Eigthy-Three Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 11.5
 ML: 3.5
 SP: 0
 PL: 0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

**SP:0** 

PL:0

ML: 3.5

Month: July 2014

Rs. 1,015 /-

Employee Name: Mrs. M	eenakshi Mallesh Balaki					
Employee Code	: c66	Bank Account/Cheque N	Bank Account/Cheque No : 20030014826			
Designation	: Aya	PF Account No. : MH-14718/G1385				
Original Basic+Grade Pa	ny: Rs. 5,300 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpai	d Leaves: 0		
Earnings	Amoun	Deductions		Amount		
Basic Pay	4,000	Provident Fund		780		
Grade Pay	1,300	Profession Tax		175		
Dearness Allowance	2,438	IT .		0		
H.R.A.	1,060	Electricity and Water		0		
CLA	240	Loan Installment		0		
TA	200	LIC		0		
Washing Allowance	60	Union Fee		60		
other allowance	100	Salary Deposit		0		
		Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 9,398 /-	- Total Deductions		Rs. 1,015 /-		
	Net Salary	: Rs. 8,383 /-	•			
Received Rs. (I	n Words) Eight Thousand Three H	undred Eigthy-Three Only, b	y Bank of	Maharashtra.		
Checked by	Accounts Officer	Employee		Date:		

FL:0

EL: 11.5

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mr. Ram Mansaram Patil
Employee Code : d02 Bank Account/Cheque No : 68003266917

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

Working Days: 26 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0

**Earnings** Deductions Amount **Amount Basic Pay** 13,077 Provident Fund **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,981 | IT 0 H.R.A. 3,035 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 60 other allowance 500 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction** 0 **Total Earnings** Rs. 26,193 /- Total Deductions Rs. 260 /-

Net Salary: Rs. 25,933 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:4 FL:0 EL:8 ML:161.5 SP:0 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

ML: 161.5

**SP:0** 

PL:0

Month: July 2014

	. wy	OP		monum cany zon i			
Employee Name: Mr. Ram	Mansaram Patil						
Employee Code	: d02	Bank Account/Cheque N	o : 6800	3266917			
Designation	: Sr. Electrician	PF Account No. :					
Original Basic+Grade Pay	: Rs. 15,177 /-	No. of Days in Month	: 31				
Working Days: 26	Holidays: 3	Paid Leaves: 2	Unpai	d Leaves: 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	13,077	Provident Fund		0			
Grade Pay	2,100	Profession Tax		200			
<b>Dearness Allowance</b>	6,981	IT		0			
H.R.A.	3,035	Electricity and Water		0			
CLA	240	Loan Installment		0			
TA	200	LIC		0			
Washing Allowance	60	Union Fee		60			
other allowance	500	Salary Deposit		0			
		Hospital Bill		0			
		Late Mark Deduction		0			
		Other Deduction		0			
Total Earnings	Rs. 26,193 /-	Total Deductions		Rs. 260 /-			
	Net Salary:	Rs. 25,933 /-	•				
Received Rs. (In Wo	ords) Twenty-Five Thousand Nine	Hundred Thirty-Three Only,	by Bank	of Maharashtra.			
Checked by	Accounts Officer	Employee		Date:			

EL:8

FL:0

CL:4

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mr. Somaii Chandrakant Kalbhor

Employee Name: Mr. Som	aji Chandrakant K	albhor							
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Attendant		PF	Account No.		: MH-1	14718/G1093	3	
Original Basic+Grade Pay	: Rs. 10,734 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	id Leaves: 0		
Earnings		Amount	Deductions					Amount	
Basic Pay		9,234	Pro	ovident Fund				780	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	s IT				0		
H.R.A.		2,147	Ele	ectricity and Wate	er			0	
CLA	240			Loan Installment			2,500		
TA		200	LIC	;				46	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 18,319 /-	Tot	tal Deductions				Rs. 3,586 /-	
		Net Salary:	Rs.	14,733 /-					
Received Rs. (In W	Hun	dred Thirty-Thre	e Only, by	Bank	of Maharasht	ra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML : 48		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Soma	aji Chandrakant K	albhor						
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247	
Designation	: Attendant		PF	Account No.		: MH-1	14718/G1093	
Original Basic+Grade Pay	: Rs. 10,734 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deductions					Amoun
Basic Pay		9,234	Pro	ovident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,938	ΙT					C
H.R.A.		2,147	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				2,500
TA		200	LIC					46
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				C
Total Earnings		Rs. 18,319 /-	То	tal Deductions				Rs. 3,586 /-
		Net Salary:	Rs.	14,733 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Seven I	Hun	dred Thirty-Thre	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML : 48		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Praka	nployee Name: Mr. Prakash Narayan Pethkar										
Employee Code	: d07		Bar	nk Account/Ch	eque No	: 6800	3264342				
Designation	: Attendant		PF.	Account No.		:					
Original Basic+Grade Pay	: Rs. 11,932 /-		No.	of Days in Mo	nth	: 31					
Working Days: 21	Holidays: 5		Paid	d Leaves: 5		Unpaid	d Leaves: 0				
Earnings		Amount	Ded	luctions				Amount			
Basic Pay		9,932	Pro	vident Fund				0			
Grade Pay		2,000	Prof	fession Tax				200			
Dearness Allowance		5,489	IT					0			
H.R.A.		2,386	Elec	ctricity and Wate	er			0			
CLA		240	Loa	n Installment				0			
TA		200	LIC					0			
Washing Allowance		0	Unic	on Fee				60			
other allowance		0	Sala	ary Deposit				0			
			Hos	spital Bill				0			
			Late	e Mark Deductio	n			0			
			Oth	er Deduction				0			
Total Earnings		Rs. 20,247 /-	Tota	al Deductions				Rs. 260 /-			
		Net Salary:	Rs. 1	19,987 /-	•						
Received Rs. (In W	ords) Nineteen Tho	usand Nine H	undr	ed Eigthy-Sever	n Only, by	Bank c	of Maharasht	ra.			
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 1.5	FL:0		EL : 15.5	ML:40		SP:0	PL:0			

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Original Basic+Grade Pay: R	ttendant		PF	nk Account/Ch	eque No	6800	3264342	
Original Basic+Grade Pay: R	Rs. 11,932 /-		١٠.				320 <del>1</del> 312	
			١	Account No.	:			
Working Days: 21 Ho	lidavs: 5		No	. of Days in Mo	nth :	31		
			Pai	d Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,932	Pro	vident Fund				0
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		5,489	IT					0
H.R.A.		2,386	Ele	ctricity and Wate	r			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings	ı	Rs. 20,247 /-	Tot	al Deductions				Rs. 260 /-
		Net Salary:	Rs.	19,987 /-				
Received Rs. (In Word	s) Nineteen Thou	sand Nine H	und	red Eigthy-Sever	Only, by	Bank o	of Maharashtı	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL : 15.5	ML : 40		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Man	mployee Name: Mrs. Manohar Damu Patil									
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484			
Designation	: X-Ray- Technici	an	PF	Account No.		: MH-1	14718/G1117	•		
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 5.5		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		11,646	Pro	ovident Fund				780		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		6,323	ΙT					0		
H.R.A.		2,749	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				961		
Washing Allowance		0	Un	ion Fee				60		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 23,258 /-	To	tal Deductions				Rs. 2,001 /-		
		Net Salary:	Rs.	21,257 /-						
Received Rs. (In Words) Twenty-One Thousand T				ndred Fifty-Seve	n Only, by	Bank	of Maharasht	ra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 6.5	FL:0		EL : 16.5	ML: 161		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Man	ohar Damu Patil							
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484	
Designation	: X-Ray- Technici	an	PF	Account No.		: <b>MH-</b> 1	14718/G1117	•
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 5.5		Unpai	d Leaves: 0	
Earnings		Amount	nt Deductions				Amount	
Basic Pay		11,646	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,323	ΙT					0
H.R.A.		2,749	Ele	ectricity and Wate	er			0
CLA	240			Loan Installment				0
TA		200	LIC	;				961
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 23,258 /-	To	tal Deductions				Rs. 2,001 /-
		Net Salary:	Rs.	21,257 /-	'			
Received Rs. (In W	Received Rs. (In Words) Twenty-One Thousand Tv				n Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL: 16.5	ML: 161		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Jay	nployee Name: Mrs. Jayshree Suraj Thite									
Employee Code	: d09		Bank Account	/Cheque No	: 68003263495					
Designation	: Card. Technicia	n	PF Account No	o.	: MH-14718/G131	0				
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in	Month	: 31					
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0					
Earnings		Amount	Deductions			Amount				
Basic Pay		7,754	<b>Provident Fund</b>			780				
Grade Pay		1,900	Profession Tax			200				
Dearness Allowance		4,441	IT			0				
H.R.A.		1,931	Electricity and V	Vater		0				
CLA		240	Loan Installmen	t		0				
TA		200	LIC			0				
Washing Allowance		0	Union Fee			60				
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Late Mark Dedu	ction		0				
			Other Deduction	1		0				
Total Earnings		Rs. 16,466 /-	<b>Total Deduction</b>	s		Rs. 1,040 /-				
		Net Salary:	Rs. 15,426 /-							
Received Rs. (In	Words) Fifteen Tho	usand Four H	undred Twenty-S	Six Only, by B	ank of Maharashtra	1.				
Checked by	ecked by Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 7.5	FL:0	EL : 15.5	ML : 51.5	SP:0	PL:0				

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Jays	shree Suraj Thite							
Employee Code	: d09		Ва	nk Account/Ch	eque No	: 6800	3263495	
Designation	: Card. Technicia	n	PF	Account No.	:	: <b>MH-</b> 1	4718/G1310	)
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,754	Pro	ovident Fund				780
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,441	IT					0
H.R.A.		1,931	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	15,426 /-				
Received Rs. (In	Received Rs. (In Words) Fifteen Thousand Four				Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0		EL : 15.5	ML: 51.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

mployee Name: Mrs. Lalita Manohar Patil									
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575		
Designation	: Clerk		PF	Account No.		: <b>MH-</b> 1	4718/G117	5	
Original Basic+Grade Pay	Rs. 10,191 /-		No	of Days in Mo	nth	: 31			
Working Days: 12.5	Holidays: 2		Pai	id Leaves: 0.5		Unpai	d Leaves: 16		
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,012	Pro	vident Fund				780	
Grade Pay		919	Pro	ofession Tax				175	
Dearness Allowance		2,268	ΙT					0	
H.R.A.		986	Ele	ctricity and Wate	er			0	
CLA		116	Loa	an Installment				0	
TA		97	LIC	;				2,026	
Washing Allowance		0	Un	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 8,398 /-	Tot	tal Deductions				Rs. 3,041 /-	
		Net Salary:	Rs.	5,357 /-					
Received Rs. (In	Words) Five Thous	sand Three Hu	ındr	ed Fifty-Seven C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 16	FL:0		EL : 0	ML:100		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Lalit	a Manohar Patil							
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575	
Designation	: Clerk		PF	Account No.		: <b>MH-</b> 1	4718/G1175	
Original Basic+Grade Pay:	Rs. 10,191 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 12.5	Holidays: 2		Pai	id Leaves: 0.5		Unpai	d Leaves: 16	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,012	Pro	ovident Fund				780
Grade Pay		919	Pro	ofession Tax				175
Dearness Allowance		2,268	IТ					0
H.R.A.		986	Ele	ectricity and Wate	er			0
CLA	116			an Installment				0
TA		97	LIC	;				2,026
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 8,398 /-	To	tal Deductions				Rs. 3,041 /-
1		Net Salary:	Rs	. 5,357 /-				
Received Rs. (In	and Three Hu	ındr	ed Fifty-Seven O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 16	FL:0		EL:0	ML:100		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Pralh	ad Pundalik Jadh	av						
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188	
Designation	: Helper		PF	Account No.		: MH-2	26567/G218 <sup>2</sup>	1
Original Basic+Grade Pay	: Rs. 9,731 /-		No	. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 3		Pai	d Leaves: 8		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,231	Pro	vident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,476	ΙΤ					0
H.R.A.		1,946	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				5,000
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,653 /-	Tot	al Deductions				Rs. 6,040 /-
		Net Salary:	Rs.	10,613 /-				
Received Rs.	(In Words) Ten Tho	ousand Six Hu	ındr	ed Thirteen Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 4	FL:0		EL : 15	ML : 76		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Pralh	ad Pundalik Jadh	av							
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188		
Designation	: Helper		PF	Account No.		: MH-2	26567/G2181		
Original Basic+Grade Pay:	Rs. 9,731 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 3		Pai	id Leaves: 8		Unpai	d Leaves: 0		
Earnings		Amount	nt Deductions					Amount	
Basic Pay		8,231	Provident Fund					780	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,476	lТ					0	
H.R.A.		1,946	Ele	ectricity and Wate	er			0	
CLA	240			Loan Installment			5,000		
ТА		200	LIC					0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 16,653 /-	To	tal Deductions				Rs. 6,040 /-	
-		Net Salary:	Rs.	10,613 /-					
Received Rs.	(In Words) Ten Tho	usand Six Hu	ındr	ed Thirteen Only	, by Bank	of Mah	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL : 15	ML:76		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Ratan Pandurang Sanas									
Employee Code	: d14		Ba	nk Account/Ch	eque No	: 6800	3265346		
Designation	: Attendant	I	PF	Account No.		: MH-1	4718/G1154		
Original Basic+Grade Pay	: Rs. 9,291 /-	I	No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 7		Pa	id Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	ovident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	ΙT					0	
H.R.A.		1,858	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					62	
Washing Allowance		60	Un	ion Fee			60		
other allowance		0	Salary Deposit					0	
		I	Hospital Bill			0			
		I	Lat	te Mark Deductio	n	0			
			Otl	her Deduction				0	
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 4,102 /-	
		Net Salary:	Rs.	11,821 /-					
Received Rs. (In V	Words) Eleven Thou	sand Eight H	und	red Twenty-One	Only, by E	Bank of	Maharashtra	1.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 21.5		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ratar	Pandurang Sana	ıs						
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Attendant		PF	Account No.		: <b>MH-</b> 1	14718/G1154	•
Original Basic+Grade Pay	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 7		Pa	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions					Amount
Basic Pay		7,891 Provident Fund						780
Grade Pay	1,400 Profession Tax							200
Dearness Allowance	4,274 IT							0
H.R.A.		1,858	Electricity and Water			0		
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				62
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,923 /-	То	tal Deductions				Rs. 4,102 /-
		Net Salary:	Rs.	11,821 /-				
Received Rs. (In \	Vords) Eleven Thou	sand Eight H	und	red Twenty-One	Only, by E	Bank of	f Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL: 15 ML: 21.5 SP: 0				PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

imployee Name: Mrs. Sapana Hemraj Nevase									
Employee Code	: d15		Ва	nk Account/Ch	eque No	: 6800	3263439		
Designation	Sr.Lab. Technici	ian	PF	Account No.		: <b>MH-</b> 1	14718/G1215	;	
Original Basic+Grade Pay :	Rs. 11,836 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 4		Pai	Paid Leaves: 3.5			Unpaid Leaves: 0		
Earnings		Amount	Deductions					Amount	
Basic Pay		9,736	Pro	vident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,445	IT					0	
H.R.A.	2,367			Electricity and Water			0		
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		0	Uni	ion Fee				60	
other allowance		0	Salary Deposit			0			
			Ho	spital Bill		0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction		0			
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 1,040 /-	
		Net Salary:	Rs.	19,048 /-					
Received Re	s. (In Words) Ninete	en Thousand	Fo	urty-Eight Only, I	by Bank of	f Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4.5	FL:0		EL : 71.5	ML : 21		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sapana Hemraj Nevas	е					
Employee Code	: d15		Bank Accou	nt/Cheque No	o : 6800	3263439	
Designation	: Sr.Lab. Technicia	an	PF Account	No.	: MH-1	4718/G121	15
Original Basic+Grade F	Pay: Rs. 11,836 /-		No. of Days	in Month	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves:	3.5	Unpaid	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,736	Provident Fun	ıd			780
Grade Pay		2,100	Profession Ta	x			200
Dearness Allowance		5,445	IT				0
H.R.A.		2,367	Electricity and	l Water			0
CLA		240	Loan Installme	ent			0
TA		200	LIC				0
Washing Allowance		0	Union Fee				60
other allowance		0	Salary Deposi	t			0
			Hospital Bill				0
			Late Mark Dec	luction			0
			Other Deducti	on			0
Total Earnings		Rs. 20,088 /-	Total Deduction	ons			Rs. 1,040 /-
		Net Salary:	Rs. 19,048 /-		'		
Receive	ed Rs. (In Words) Ninete	en Thousand	Fourty-Eight (	Only, by Bank	of Mahai	ashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0	EL: 71.5	ML : 21		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Yunu	s Mahammad Sha	aikh							
Employee Code	: d17		Ban	k Account/Ch	eque No	: 2016	2177521		
Designation	: Attendant		PF A	Account No.		: MH-1	MH-14718/G1169		
Original Basic+Grade Pay	: Rs. 10,012 /-		No.	of Days in Mo	onth	: 31			
Working Days: 27	Holidays: 3		Paid	Leaves: 1		Unpai	d Leaves: 0	)	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		8,112	Prov	rident Fund				780	
Grade Pay		1,900	Prof	ession Tax				200	
Dearness Allowance		4,606	IT					0	
H.R.A.		2,002	Elec	tricity and Wate	er			0	
CLA		240					0		
TA		200	LIC					885	
Washing Allowance		0	Unic	n Fee				60	
other allowance		0	Salary Deposit					0	
			Hos	pital Bill				0	
			Late	Mark Deduction	n			0	
			Othe	er Deduction		0			
Total Earnings		Rs. 17,060 /-	Tota	I Deductions				Rs. 1,925 /-	
		Net Salary:	Rs. 1	5,135 /-					
Received Rs. (In	Words) Fifteen Tho	ousand One H	undre	ed Thirty-Five C	Only, by Ba	ank of I	Maharashtr	a.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:3	FL:0	EL: 15.5 ML: 6 SP: 0				PL:0		

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Yunu	s Mahammad Sha	aikh							
Employee Code	: d17		Ва	nk Account/Ch	eque No	: 2016	2177521		
Designation	Attendant		PF	Account No.		: MH-1	14718/G1169		
Original Basic+Grade Pay	Rs. 10,012 /-		No	No. of Days in Month : 31					
Working Days: 27	Holidays: 3		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions		Amount			
Basic Pay		8,112	Pro	ovident Fund				780	
Grade Pay	1,900 Profession Tax							200	
Dearness Allowance	4,606 IT							0	
H.R.A.	2,002			Electricity and Water			0		
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				885	
Washing Allowance		0	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,060 /-	Tot	tal Deductions				Rs. 1,925 /-	
		Net Salary:	Rs.	15,135 /-					
Received Rs. (In	Words) Fifteen Tho	usand One H	und	red Thirty-Five C	Only, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL: 15.5	ML : 6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Arun	Mahipati Gaikwa	d							
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519		
Designation	: Attendant		PF	Account No.		: MH-1	MH-14718/G1148		
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Month : 31					
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions				Ar	nount
Basic Pay		7,891	Pro	vident Fund					780
Grade Pay		1,400	Pro	fession Tax					0
Dearness Allowance		4,274	ΙT						0
H.R.A.		1,858	Ele	ctricity and Wate	er				0
CLA		240					0		
TA		200	LIC	;					408
Washing Allowance		60	Uni	ion Fee					60
other allowance		0	Salary Deposit			0			0
			Ho	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction		0			0
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 1	,248 /-
		Net Salary:	Rs.	14,675 /-					
Received Rs. (In \	Vords) Fourteen Th	ousand Six Hu	undr	ed Seventy-Five	Only, by I	Bank o	f Maharasi	ntra.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML:30		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Arun	Mahipati Gaikwad	k							
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519		
Designation	: Attendant		PF	Account No.		: <b>MH</b> -1	14718/G1148	}	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891 Provident Fund						780	
Grade Pay		1,400	Pro	ofession Tax				0	
Dearness Allowance		4,274	IT					0	
H.R.A.	1,858			Electricity and Water			0		
CLA		240	Lo	an Installment				0	
TA		200	LIC					408	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 1,248 /-	
		Net Salary:	Rs.	14,675 /-					
Received Rs. (In V	Vords) Fourteen The	ousand Six Hu	ınd	red Seventy-Five	Only, by	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML:30		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mr. Bahan Layman Raddi

Employee Name: Mr. Baba	ın Laxman Raddi								
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962		
Designation	: Sr.Lab. Technic	ian	PF	Account No.		: MH-1	14718/G1174	.	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 31						
Working Days: 28	Holidays: 3		Pa	id Leaves: 0	Unpaid Leaves: 0				
Earnings		Amount	Deductions					Amount	
Basic Pay		9,974	Pro	ovident Fund				780	
Grade Pay		2,100	Profession Tax					200	
Dearness Allowance		5,554	IT					0	
H.R.A.	2,415			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		0	Un	ion Fee				60	
other allowance		0	Salary Deposit			0			
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,483 /-	To	tal Deductions				Rs. 4,040 /-	
		Net Salary:	Rs.	16,443 /-					
Received Rs. (In V	Words) Sixteen Thou	ısand Four Hu	ınd	red Fourty-Three	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML:33	33 SP:0 PL:0			

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ba	ban Laxman Raddi								
Employee Code	: d19		Ba	nk Account/Ch	eque No	: 6800	3266962		
Designation	: Sr.Lab. Technic	ian	PF	Account No.		: <b>MH-</b> 1	14718/G1174	Ļ	
Original Basic+Grade Page	ay:Rs. 12,074 /-		No	No. of Days in Month : 31					
Working Days: 28	Holidays: 3		Pai	d Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions		Amoun			
Basic Pay		9,974 Provident Fund						780	
Grade Pay		2,100 Profession Tax						200	
Dearness Allowance		5,554	ІТ					0	
H.R.A.		2,415	Electricity and Water				0		
CLA		240	Loa	an Installment			3,000		
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee					60	
other allowance		0	Salary Deposit			0			
			Hos	spital Bill					
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,483 /-	Tot	al Deductions				Rs. 4,040 /-	
		Net Salary:	Rs.	16,443 /-					
Received Rs. (I	n Words) Sixteen Thou	usand Four Hเ	ındr	ed Fourty-Three	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML:33		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sanja	mployee Name: Mr. Sanjay Narayan Zakade									
Employee Code	: d22		Ва	nk Account/Ch	eque No	: 6800	3265732			
Designation	: Attendant		PF	Account No.		: <b>MH-</b> 1	14718/G1203	3		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 31				
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	id Leaves: 0			
Earnings		Amount	Dec	ductions		Am				
Basic Pay		7,724	Pro	vident Fund				780		
Grade Pay		1,400						200		
Dearness Allowance	4,197 I			ІТ				0		
H.R.A.	1,825 I			Electricity and Water			0			
CLA		240	Loa	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Uni	ion Fee				60		
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 1,040 /-		
		Net Salary:	Rs.	14,606 /-						
Received Rs.	lundred Six Only	, by Bank	of Mal	harashtra.						
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 0.5	FL:0		EL : 13	ML:11		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sa	anjay Narayan Zakad	de					
Employee Code	: d22		Bank Account/	Cheque No	: 68003	3265732	
Designation	: Attendant		PF Account No	).	: MH-1	4718/G120	)3
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in	Month	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid	Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,197	IT				0
H.R.A.		1,825	Electricity and V	Vater			0
CLA		240	Loan Installmen	t			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	ı			0
Total Earnings		Rs. 15,646 /-	Total Deduction	S			Rs. 1,040 /-
	'	Net Salary: F	Rs. 14,606 /-		•		
Received	Rs. (In Words) Fourte	en Thousand Si	x Hundred Six C	nly, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL:13	ML : 11		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Gaja	ınan Janardhan Ta	ayade						
Employee Code	: d27		Bai	nk Account/Ch	eque No	: 6800	3267003	
Designation	: Jr. Clerk		PF	Account No.	:	: MH-1	4718/G12	12
Original Basic+Grade Pay	: Rs. 9,833 /-		No.	. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves:	D
Earnings		Amount	Dec	ductions				Amour
Basic Pay		7,933	Pro	vident Fund				78
Grade Pay		1,900	Pro	fession Tax				20
Dearness Allowance		4,523	IT					
H.R.A.		1,967	Ele	ctricity and Wate	er			
CLA		240	Loa	an Installment				
TA		200	LIC	;				
Washing Allowance		0	Uni	on Fee				6
other allowance		0	Sal	ary Deposit				
			Hos	spital Bill				
			Lat	e Mark Deductio	n			
			Oth	er Deduction				
Total Earnings		Rs. 16,763 /-	Tot	al Deductions				Rs. 1,040
	•	Net Salary: I	Rs.	15,723 /-	,			
Received Rs. (In V	Vords) Fifteen Thou	sand Seven Hu	ındr	ed Twenty-Three	Only, by	Bank o	of Maharas	htra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 15	ML: 145		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Gajaı	nan Janardhan Ta	yade						
Employee Code	: d27		Ba	nk Account/Ch	eque No	: 6800	3267003	
Designation	: Jr. Clerk		PF	Account No.	:	: MH-1	4718/G1212	
Original Basic+Grade Pay	: Rs. 9,833 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,933	Pro	ovident Fund				780
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,523	IT					0
H.R.A.		1,967	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,763 /-	To	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	15,723 /-				
Received Rs. (In W	ords) Fifteen Thous	and Seven Hu	und	red Twenty-Three	e Only, by	Bank	of Maharashtı	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 15	ML: 145		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sac	hi Mayuresh Nisa	I						
Employee Code	: d32		Ва	nk Account/Ch	eque No	: 680032	64364	
Designation	: Pharmasist		PF	Account No.		: MH-147	18/G1242	2
Original Basic+Grade Pay	: Rs. 11,836 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpaid L	eaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,736	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,445	IT					0
H.R.A.		2,367	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deduction	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	19,048 /-				
Received R	s. (In Words) Ninete	een Thousand	l Fo	urty-Eight Only,	by Bank o	f Maharas	htra.	
Checked by	Accounts Officer			Employee		Date	e:	
Balanace Leaves	CL:0	FL:0		EL : 11.5	ML : 4	SF	· : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	chi Mayuresh Nisal							
Employee Code	: d32		Bar	nk Account/Ch	eque No	: 6800	3264364	
Designation	: Pharmasist		PF	Account No.		: <b>MH-</b> 1	4718/G1242	2
Original Basic+Grade Pay	/:Rs. 11,836 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Paid	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amoun
Basic Pay		9,736	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
<b>Dearness Allowance</b>		5,445	IT					(
H.R.A.		2,367	Elec	ctricity and Wate	er			(
CLA		240	Loa	n Installment				(
TA		200	LIC					(
Washing Allowance		0	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				
			Hos	spital Bill				(
			Late	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 20,088 /-	Tota	al Deductions				Rs. 1,040 /
	•	Net Salary:	Rs.	19,048 /-				
Received	Rs. (In Words) Ninete	en Thousand	l Fou	ırty-Eight Only,	by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 0	FL:0	ı	EL : 11.5	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. San	gita Prashant Sar	awade						
Employee Code	: d35		Ba	nk Account/Ch	eque No	: 6800	3266043	
Designation	: Sr.Pharmasist		PF	Account No.	:	: MH-1	4718/G1254	
Original Basic+Grade Pay	: Rs. 11,836 /-		No	o of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,736	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,445	ΙT					0
H.R.A.		2,367	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,088 /-	To	tal Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	16,048 /-	•			
Received	Rs. (In Words) Sixte	en Thousand	Fou	ırty-Eight Only, b	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL: 7.5	ML: 7.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sa	ngita Prashant Sar	awade							
Employee Code	: d35		Ва	nk Account/Ch	eque No	: 6800	3266043		
Designation	: Sr.Pharmasist		PF	Account No.		: MH-1	14718/G1254	,	
Original Basic+Grade Pa	y:Rs. 11,836 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,736	Pro	ovident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,445	ΙT					0	
H.R.A.		2,367	Ele	ectricity and Wate	er			0	
CLA		240	240 Loan Installment				3,000		
TA		200	LIC	;				0	
Washing Allowance		0	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,088 /-	Tot	tal Deductions				Rs. 4,040 /-	
	•	Net Salary:	Rs.	16,048 /-					
Received	d Rs. (In Words) Sixte	en Thousand	Fou	ırty-Eight Only, b	y Bank of	Mahar	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 7.5	ML: 7.5		SP:0	PL:0	

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Pay Slip Month: July 2014

Employee Name: Mrs. Sari	ta Sunil Shintre							
Employee Code	: d37		Ва	nk Account/Ch	eque No	: 6800	3264206	
Designation	: Clerk		PF	Account No.		: <b>MH</b> -1	1 <b>4718/G126</b> 1	I
Original Basic+Grade Pay	: Rs. 10,370 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,470	Pro	ovident Fund				780
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,770	IT					0
H.R.A.		2,074	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					504
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 17,654 /-	То	tal Deductions				Rs. 4,544 /-
		Net Salary:	Rs.	13,110 /-				
Received Rs.	(In Words) Thirteen	Thousand O	ne F	lundred Ten Only	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL: 39.5	ML: 7.5		SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:5	FL:0		EL: 39.5	ML: 7.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Thirteen	Thousand Or	ne F	lundred Ten Only	, by Bank	of Mal	harashtra.	
	•	Net Salary:	Rs.	13,110 /-				
Total Earnings		Rs. 17,654 /-	То	tal Deductions				Rs. 4,544 /
			Otl	her Deduction				(
			La	te Mark Deductio	n			(
			Но	spital Bill				(
other allowance		0	Sa	lary Deposit				C
Washing Allowance		0	Un	ion Fee				60
TA		200	LIC					504
CLA		240	Lo	an Installment				3,000
H.R.A.		2,074	Ele	ectricity and Wate	er			(
Dearness Allowance		4,770	IT					(
Grade Pay		1,900	Pro	ofession Tax				200
Basic Pay		8,470	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0	)
Original Basic+Grade Pay	: Rs. 10,370 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Clerk		PF	Account No.		: MH-1	4718/G12	61
Employee Code	: d37		Ва	ink Account/Ch	eque No	: 6800	3264206	
<b>Employee Name: Mrs. Sar</b>	ita Sunil Shintre							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Ash	ok Pandurang C	haudhari				
Employee Code	: d39		Bank Account/	Cheque No :	68003264240	
Designation	: Driver		<b>PF Account No</b>	. :	MH-26567/G21	38
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in	Month :	31	
Working Days: 28.5	Holidays: 2		Paid Leaves: 0.5		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		13,077	Provident Fund			780
Grade Pay		2,100	Profession Tax			0
Dearness Allowance		6,981	IT			0
H.R.A.		3,035	<b>Electricity and W</b>	/ater		0
CLA		240	Loan Installment	t		0
TA		200	LIC			358
Washing Allowance		60	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 25,693 /-	Total Deductions	6		Rs. 1,138 /-
	•	Net Salary:	Rs. 24,555 /-			
Received Rs. (In V	Vords) Twenty-Fo	ur Thousand Fiv	e Hundred Fifty-F	ive Only, by I	Bank of Maharas	htra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 6.5	FL:0	EL : 15	ML: 70.5	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Asho	k Pandurang Cha	udhari						
Employee Code	: d39		Baı	nk Account/Ch	eque No	: 6800	3264240	
Designation	: Driver		PF	Account No.	;	: MH-2	26567/G213	8
Original Basic+Grade Pay	: Rs. 15,177 /-		No.	of Days in Mo	nth	: 31		
Working Days: 28.5	Holidays: 2		Paid	d Leaves: 0.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		13,077	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				0
Dearness Allowance		6,981	IT					0
H.R.A.		3,035	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					358
Washing Allowance		60	Sala	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 25,693 /-	Tota	al Deductions				Rs. 1,138 /-
		Net Salary:	Rs.	24,555 /-				
Received Rs. (In V	ords) Twenty-Four	Thousand Fiv	∕e Hι	undred Fifty-Five	Only, by	Bank o	of Maharasht	tra.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML: 70.5		SP:0	PL:0

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Pay Slip Month: July 2014

Employee Code	: d44		Bank Account/	Cheque No	68003266906	
Designation	: Panchkarma T	ech.	PF Account No		MH-14718/G12	278
Original Basic+Grade Pay	: Rs. 9,292 /-		No. of Days in	Month :	31	
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amoun
Basic Pay		7,892	Provident Fund			780
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		4,274	IT			C
H.R.A.		1,858	Electricity and W	ater		C
CLA		240	Loan Installment			2,000
TA		200	LIC			680
Washing Allowance		60	Salary Deposit			C
other allowance		0	Hospital Bill			C
			Late Mark Deduc	tion		C
			Other Deduction			C
Total Earnings		Rs. 15,924 /-	Total Deductions	5		Rs. 3,660 /-
		Net Salary: F	Rs. 12,264 /-			
Received Rs. (Ir	Words) Twelve T	housand Two Hu	undred Sixty-Fou	r Only, by Ba	nk of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0	FL:0	EL : 14.5	ML : 2.5	SP : 0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. S	antosh Vishwanathar	pa Gandhigi	ude				
Employee Code	: d44		Bank Account/C	heque No	: 6800	3266906	
Designation	: Panchkarma Te	ch.	PF Account No.		: <b>MH</b> -1	14718/G1278	3
Original Basic+Grade	Pay: Rs. 9,292 /-		No. of Days in M	lonth	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amoun
Basic Pay		7,892	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,274	IT				C
H.R.A.		1,858	<b>Electricity and Wa</b>	iter			(
CLA		240	Loan Installment				2,000
TA		200	LIC				680
Washing Allowance		60	Salary Deposit				(
other allowance		0	Hospital Bill				(
			Late Mark Deduct	ion			(
			Other Deduction				(
Total Earnings		Rs. 15,924 /-	<b>Total Deductions</b>				Rs. 3,660 /
	·	Net Salary:	Rs. 12,264 /-				
Received R	s. (In Words) Twelve Tho	ousand Two H	undred Sixty-Four	Only, by Ba	ank of	Maharashtra.	ı
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 0	FL:0	EL: 14.5	ML : 2.5		SP:0	PL:0

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Pay Slip Month: July 2014

Employee Name: Mr. Vijay	Ashok Dhore							
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122	
Designation	: O.T.Attendant		PF	Account No.		: MH-1	4718/G129	96
Original Basic+Grade Pay	: Rs. 8,551 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,151	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	ΙT					0
H.R.A.		1,710	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				4,000
TA		200	LIC	;				277
Washing Allowance		60	Uni	ion Fee				60
other allowance		150	Sal	ary Deposit				0
			Ho	spital Bill				2,170
			Lat	e Mark Deduction	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,844 /-	Tot	al Deductions				Rs. 7,487 /-
		Net Salary:	Rs.	7,357 /-				
Received Rs. (In	Words) Seven Thou	ısand Three H	und	red Fifty-Seven	Only, by B	ank of	Maharasht	a.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0.5	FL:0		EL : 14	ML : 1		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Vi	ijay Ashok Dhore						
Employee Code	: d45		Bank Accoun	t/Cheque	No : 6800	02017122	
Designation	: O.T.Attendant		PF Account N	о.	: MH-	14718/G12	296
Original Basic+Grade F	Pay: Rs. 8,551 /-		No. of Days in	Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpa	id Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,151	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,933	IT				0
H.R.A.		1,710	Electricity and	Water			0
CLA		240	Loan Installmei	nt			4,000
TA		200	LIC				277
Washing Allowance		60	Union Fee				60
other allowance		150	Salary Deposit				0
			Hospital Bill				2,170
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 14,844 /-	Total Deduction	าร			Rs. 7,487 /-
	-	Net Salary:	Rs. 7,357 /-		'		
Received Rs.	(In Words) Seven Tho	usand Three Hu	undred Fifty-Sev	ven Only, b	y Bank of	Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL:14	ML : 1		SP:0	PL:0

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Pay Slip Month: July 2014

Employee Name: Mrs. San	gita Gorkhnath He	ole						
Employee Code	: d46		Ва	nk Account/Ch	eque No	: 6800	3263166	
Designation	: OPD Clerk		PF	Account No.		: <b>MH-</b> 1	14718/G1297	7
Original Basic+Grade Pay	Rs. 9,654 /-		No. of Days in Month : 31					
Working Days: 27	Holidays: 4		Pai	id Leaves: 0	eaves: 0 Unpaid Leaves: 0			
Earnings		Amount	De	ductions				Amount
Basic Pay		7,754	Pro	vident Fund				780
Grade Pay		1,900	Pro	ofession Tax				0
Dearness Allowance		4,441	ΙT					0
H.R.A.		1,931	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment	nent			
TA		200	LIC	;				
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 1,860 /-
		Net Salary:	Rs.	14,606 /-				
Received Rs.	(In Words) Fourtee	n Thousand S	Six F	lundred Six Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL:15 ML:44 SP:0				PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs. S</b>	angita Gorkhnath H	ole						
Employee Code	: d46		Ba	nk Account/Ch	eque No	: 6800	3263166	
Designation	: OPD Clerk		PF	Account No.	:	: <b>MH-</b> 1	4718/G1297	•
Original Basic+Grade Pa	ay:Rs. 9,654 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	Paid Leaves: 0 Unpaid Leaves: 0				
Earnings		Amount	t Deductions					Amount
Basic Pay		7,754	Pro	vident Fund				780
Grade Pay		1,900	Pro	fession Tax				0
Dearness Allowance		4,441	ΙΤ					0
H.R.A.		1,931	Electricity and Water				0	
CLA		240	Loan Installment					0
TA		200	LIC	;				1,020
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 1,860 /-
	•	Net Salary:	Rs.	14,606 /-	•			
Received I	Rs. (In Words) Fourtee	n Thousand S	ix H	lundred Six Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 44		SP:0	PL:0

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Pay Slip Month: July 2014

Employee Name: Mrs. Swa	ti Vijay Joshi								
Employee Code	: d48		Baı	nk Account/Ch	eque No	: 6800	3266269		
Designation	: Medical Social V	Vorker	PF	Account No.		: MH-1	4718/G128	7	
Original Basic+Grade Pay	: Rs. 10,572 /-		No.	of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 4		Paid	d Leaves: 6		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,572	Pro	vident Fund				780	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,863	ΙΤ					0	
H.R.A.		2,114	Ele	ctricity and Wate	er			0	
CLA		240	Loa	ın Installment				4,000	
TA		200	LIC					0	
Washing Allowance		0	Uni	on Fee				60	
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 17,989 /-	Tota	al Deductions				Rs. 5,040 /-	
		Net Salary:	Rs.	12,949 /-					
Received Rs. (In	Words) Twelve Tho	usand Nine H	undr	ed Fourty-Nine	Only, by B	ank of	Maharashtra	1.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 0	FL:0		EL : 13.5	ML:0		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sv	wati Vijay Joshi								
Employee Code	: d48		Ban	k Account/Ch	eque No	: 6800	3266269		
Designation	: Medical Social V	Vorker	PF /	Account No.	;	: <b>MH-</b> 1	4718/G1287	•	
Original Basic+Grade Pa	ıy : Rs. 10,572 <i> </i> -		No.	of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 4		Paid	Leaves: 6		Unpai			
Earnings		Amount	Ded	uctions					
Basic Pay		8,572	2 Provident Fund					780	
Grade Pay		2,000	0 Profession Tax					200	
Dearness Allowance		4,863	ΙΤ					C	
H.R.A.		2,114	Elec	Electricity and Water			0		
CLA		240	Loai	n Installment				4,000	
TA		200	LIC					C	
Washing Allowance		0	Unic	on Fee				60	
other allowance		0	Sala	ry Deposit				C	
			Hos	pital Bill				C	
			Late	Mark Deductio	n			C	
			Othe	er Deduction				0	
Total Earnings		Rs. 17,989 /-	Tota	I Deductions				Rs. 5,040 /-	
		Net Salary:	Rs. 1	2,949 /-	•				
Received Rs. (	In Words) Twelve Tho	usand Nine Hu	undre	ed Fourty-Nine	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 0	FL:0	Е	L : 13.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sanja	y Laxman Kamba	ıle						
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779	
Designation	: Pharmasist		PF	Account No.		: <b>MH-</b> 1	4718/G1299	)
Original Basic+Grade Pay	Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0 Unpaid Leaves: 0					
Earnings		Amount	De	ductions				Amount
Basic Pay		9,258	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	ΙT					0
H.R.A.		2,272	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				242
Washing Allowance		0	Un	ion Fee				60
other allowance		100	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 19,395 /-	Tot	tal Deductions				Rs. 1,282 /-
		Net Salary:	Rs.	18,113 /-				
Received Rs. (In	Words) Eightteen T	housand One	Hu	ndred Thirteen C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 47.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sanja	ay Laxman Kamba	ile						
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779	
Designation	: Pharmasist		PF	Account No.		: <b>MH-</b> 1	4718/G1299	)
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	t Deductions					Amount
Basic Pay		9,258	8 Provident Fund					780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	ΙT					0
H.R.A.		2,272	Ele	ectricity and Wate	er			0
CLA		240	40 Loan Installment			C		
TA		200	LIC	LIC				242
Washing Allowance		0	Un	ion Fee				60
other allowance		100	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 19,395 /-	Tot	tal Deductions				Rs. 1,282 /-
		Net Salary:	Rs.	18,113 /-				
Received Rs. (In	Words) Eightteen T	housand One	Hu	ndred Thirteen C	only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL : 15	ML: 47.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Khan	du Sattar Pawar						
Employee Code	: d54		Bank Account/Ch	neque No	: 68003	263643	
Designation	: Sevak		PF Account No.	•		6567/G241	5
Original Basic+Grade Pay	: Rs. 8,159 /-	ļ	No. of Days in Mo	onth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and Wat			0	
CLA	1	240	Loan Installment				2,500
TA	1	200	LIC				150
Washing Allowance	1	60	Union Fee				60
other allowance	1	0	Salary Deposit				0
	1	ļ	Hospital Bill				
	1	ļ	Late Mark Deduction	on			0
		ļ	Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 3,690 /-
		Net Salary: I	Rs. 10,354 /-				
Received Rs. (	In Words) Ten Thou	sand Three Hu	indred Fifty-Four O	nly, by Bar	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 131		SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Kha	ındu Sattar Pawar							
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2415	;
Original Basic+Grade Pag	y:Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	aid Leaves: 1 Unpaid Leaves: 0				
Earnings		Amount	Deductions					Amount
Basic Pay		6,859	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			0
CLA		240	240 Loan Installment					2,500
TA		200	LIC					150
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 3,690 /-
	•	Net Salary:	Rs.	10,354 /-				
Received Rs.	(In Words) Ten Thou	sand Three Hu	und	red Fifty-Four Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 131		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sure	endra Sakaram Thi	ite							
Employee Code	: d55		Ban	k Account/Ch	eque No	: 6800	3263597		
Designation	: Sevak		PF A	Account No.		: MH-1	4718/G13	361	
Original Basic+Grade Pay	: Rs. 7,729 /-		No.	of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Paid	Leaves: 2.5		Unpai	d Leaves:	0	
Earnings		Amount	t Deductions						Amount
Basic Pay		6,429	Prov	rident Fund					780
Grade Pay		1,300	Prof	ession Tax					0
Dearness Allowance		3,555	ΙΤ						0
H.R.A.		1,546	Elec	tricity and Wate	er				0
CLA		240	Loar	n Installment					0
TA		200	LIC						0
Washing Allowance		60	Unio	n Fee					60
other allowance		0	Sala	ry Deposit					0
			Hos	pital Bill					0
			Late	Mark Deductio	n				0
			Othe	er Deduction					0
Total Earnings		Rs. 13,330 /-	Tota	I Deductions					Rs. 840 /-
		Net Salary:	Rs. 1	2,490 /-					
Received Rs.	(In Words) Twelve T	housand Four	Hun	dred Ninety On	ly, by Ban	k of Ma	aharashtra	۱.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:6	FL:0	E	L : 15	ML: 34.5		SP:0	F	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Suren	dra Sakaram Thit	te							
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597		
Designation	: Sevak		PF	Account No.		: <b>MH-</b> 1	14718/G1361		
Original Basic+Grade Pay:	Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5 Unpaid Leaves: 0						
Earnings		Amount	nt Deductions					Amount	
Basic Pay		6,429	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				0	
Dearness Allowance		3,555	lТ					0	
H.R.A.		1,546	Electricity and Water				0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				60	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 840 /-	
		Net Salary:	Rs.	12,490 /-					
Received Rs. (I	n Words) Twelve Ti	housand Four	r Hu	ndred Ninety On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL : 15	ML: 34.5		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Hiran	nan Devedas Pati							
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2342	2
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	ΙT					0
H.R.A.		1,825	Ele	ectricity and Wate	er			0
CLA		240			Loan Installment			4,500
TA		200	LIC	;				575
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,646 /-	То	tal Deductions				Rs. 6,115 /-
		Net Salary:	Rs	. 9,531 /-				
Received Rs. (I	usand Five Hu	ndr	ed Thirty-One Or	nly, by Bar	nk of N	laharashtra.		
Checked by Accounts Officer			Employee Date:					
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML : 129.	5	SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. H	iraman Devedas Pat	il					
Employee Code	: d56		Bank Accou	ınt/Cheq	ue No : 6800	3258758	
Designation	: Sevak		PF Account	No.	: MH-2	26567/G234	2
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days	in Month	n : 31		
Working Days: 27	Holidays: 4		Paid Leaves:	0	Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fu	nd			780
Grade Pay		1,400	Profession T	ax			200
Dearness Allowance		4,197	IT				0
H.R.A.		1,825	Electricity an	d Water			0
CLA		240	Loan Installn	nent			4,500
TA		200	LIC				575
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Depos	sit			0
			Hospital Bill				0
			Late Mark De	duction			0
			Other Deduc	tion			0
Total Earnings		Rs. 15,646 /-	<b>Total Deduct</b>	ions			Rs. 6,115 /-
	•	Net Salary:	Rs. 9,531 /-		<u>'</u>		
Received R	s. (In Words) Nine Tho	usand Five Hu	ndred Thirty-0	One Only,	by Bank of N	laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML	: 129.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Chan	drakant Motiram	Jogdand							
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973		
Designation	: Sewak		PF	Account No.		: MH-2	MH-26567/G2409		
Original Basic+Grade Pay	Rs. 8,551 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,151	Pro	vident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,933	ΙT					0	
H.R.A.		1,710	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				2,700	
TA		200	LIC	;				565	
Washing Allowance		0	Uni	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction		0			
Total Earnings		Rs. 14,634 /-	Tot	al Deductions				Rs. 4,305 /-	
		Net Salary:	Rs.	10,329 /-					
Received Rs. (In	Words) Ten Thous	and Three Hui	ndre	ed Twenty-Nine C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL : 31	ML : 52		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Char	ndrakant Motiram 、	Jogdand						
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973	
Designation	: Sewak		PF	Account No.		: MH-2	26567/G2409	)
Original Basic+Grade Pay	: Rs. 8,551 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,151	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		3,933	ΙΤ					0
H.R.A.		1,710	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,700
TA		200	LIC	;				565
Washing Allowance		0	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,634 /-	Tot	al Deductions				Rs. 4,305 /-
		Net Salary:	Rs.	10,329 /-				
Received Rs. (In	Words) Ten Thous	and Three Hur	ndre	d Twenty-Nine C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 31	ML: 52		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Rajar	ram Sitaram Koli									
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531			
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469	)		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31				
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0			
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		6,859	Provident Fund					780		
Grade Pay		1,300	Profession Tax					200		
Dearness Allowance		3,753	IT					0		
H.R.A.		1,632			Electricity and Water			0		
CLA		·			Loan Installment			3,000		
TA		200	LIC	<b>;</b>				481		
Washing Allowance		60	Uni	ion Fee				60		
other allowance		0	Sal	ary Deposit				0		
			Ho	spital Bill				0		
			Lat	e Mark Deduction	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 4,521 /-		
		Net Salary:	Rs.	9,523 /-						
Received Rs. (In	Words) Nine Thous	and Five Hund	drec	d Twenty-Three (	Only, by B	ank of	Maharashtra	•		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 0.5	FL:0		EL : 15.5	ML : 15.5		SP : 0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Raja	ram Sitaram Koli							
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.	;	: MH-2	6567/G24	69
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpaid	d Leaves: 0	)
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		6,859	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,753	ΙT					C
H.R.A.		1,632	Ele	ctricity and Wate	er			C
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				481
Washing Allowance		60	Uni	on Fee				60
other allowance		0	Sal	ary Deposit				C
			Ho	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	er Deduction				C
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 4,521 /-
		Net Salary:	Rs.	9,523 /-				
Received Rs. (In	Words) Nine Thous	and Five Hun	dred	l Twenty-Three (	Only, by Ba	ank of I	Maharashtı	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 15.5	ML: 15.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Prak	ash Shravan Bagu	ıl						
Employee Code	: d59		Ba	nk Account/Ch	eque No	: 6800	3263610	
Designation	: Sevak		PF	Account No.		: MH-2	6567/G249	5
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,572	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,621	IT					0
H.R.A.		1,574	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,500
TA		200	LIC	;				254
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction		0		
Total Earnings		Rs. 13,567 /-	Tot	al Deductions				Rs. 3,794 /-
		Net Salary:	Rs.	9,773 /-				
Received Rs. (In V	Received Rs. (In Words) Nine Thousand Seven H						f Maharasht	ra.
Checked by	Checked by Accounts Officer			Employee Date:			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 10	ML: 11.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Pr	akash Shravan Bagı	ul						
Employee Code	: d59		Ва	nk Account/Ch	eque No	: 6800	3263610	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2495	;
Original Basic+Grade P	ay: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	ΙT					0
H.R.A.		1,574	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				254
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 3,794 /-
	•	Net Salary:	Rs	. 9,773 /-	'			
Received Rs. (	In Words) Nine Thousa	nd Seven Hun	dre	d Seventy-Three	Only, by I	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:10	ML: 11.5		SP:0	PL:0
		•	_				-	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Mahe	endra Bhimsingh (	Girase						
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G247	70
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 3		Pai	id Leaves: 6.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				309
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 4,349 /-
		Net Salary:	Rs	. 9,695 /-				
Received Rs. (	In Words) Nine Tho	usand Six Hur	ndre	d Ninety-Five Or	ıly, by Bar	nk of M	aharashtra.	
Checked by Accounts Officer			Employee Date:					
Balanace Leaves	CL : 5	FL:0		EL : 15	ML:46		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Mahe	ndra Bhimsingh (	Girase						
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G24	70
Original Basic+Grade Pay:	Rs. 8,159 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 3		Pai	d Leaves: 6.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,859	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
ТА		200	LIC	;				309
Washing Allowance		60	Uni	ion Fee				60
other allowance		О	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 4,349 /-
		Net Salary:	Rs.	9,695 /-				
Received Rs. (I	n Words) Nine Thoເ	ısand Six Hun	dre	d Ninety-Five Or	ly, by Bar	nk of M	aharashtra.	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL : 15	ML:46		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Subh	ash Dattatray Jac	dhav							
Employee Code	: d61		Ва	nk Account/Ch	eque No	: 6800	3263609		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2471		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 9		Pai	d Leaves: 0		Unpai	id Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,859	Pro	vident Fund				780	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.		1,632	Ele	ctricity and Wate	er			0	
CLA		240						700	
TA		200	LIC	;				0	
Washing Allowance		60	Uni	ion Fee				60	
other allowance		0	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 1,740 /-	
		Net Salary: I	Rs.	12,304 /-					
Received Rs.	Received Rs. (In Words) Twelve Thousand Th						aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 9	FL:0		EL : 15	ML : 158.	5	SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. S	ubhash Dattatray Ja	adhav					
Employee Code	: d61		Bank Accoun	nt/Cheque	No : 6800	03263609	
Designation	: Sevak		PF Account	No.	: MH-:	26567/G247 <sup>,</sup>	1
Original Basic+Grade F	ay: Rs. 8,159 /-		No. of Days i	n Month	: 31		
Working Days: 22	Holidays: 9		Paid Leaves: 0	)	Unpa	id Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fun	d			780
Grade Pay		1,300	Profession Ta	x			200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and	Water			0
CLA		240	Loan Installme	ent			700
TA		200	LIC				0
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposi	t			0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deducti	on			0
Total Earnings		Rs. 14,044 /-	Total Deduction	ns			Rs. 1,740 /-
		Net Salary:	Rs. 12,304 /-		'		
Received I	Rs. (In Words) Twelve	Thousand Thre	e Hundred Fou	ır Only, by E	ank of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 9	FL:0	EL : 15	ML : 1	58.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Vijay	Bhimsingh Giras	<u>e</u>						
Employee Code	: d62		Bank Acco	ount/Ch	eque No	: 6800	3263428	
Designation	: Sevak		PF Accour	ıt No.		: MH-2	6567/G24	74
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Day	s in Ma	onth	: 31		
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.5			Unpai	d Leaves: 0	)
Earnings		Amount	Deductions				Amount	
Basic Pay		6,859	Provident Fund					780
Grade Pay		1,300	Profession Tax					200
Dearness Allowance		3,753	Іт					
H.R.A.		1,632	Electricity and Water					
CLA		240	Loan Install	ment				3,000
TA		200	LIC					0
Washing Allowance		60	Union Fee					60
other allowance		100	Salary Deposit					0
			Hospital Bill					
			Late Mark D	eductio	n			0
			Other Dedu	ction				0
Total Earnings	,	Rs. 14,144 /-	Total Deduc	tions				Rs. 4,040 /-
		Net Salary: I	Rs. 10,104 /-			•		
Received Rs	s. (In Words) Ten Th	nousand One I	Hundred Fou	ır Only,	by Bank o	of Maha	rashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 4	FL:0	EL : 15		ML : 101.	5	SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•	•			•
Employee Name: Mr. Vi	jay Bhimsingh Giras	se				
Employee Code	: d62		Bank Account/Ch	eque No : 680	003263428	
Designation	: Sevak		PF Account No.	: MH	-26567/G247	4
Original Basic+Grade P	ay: Rs. 8,159 /-		No. of Days in Mo	onth : 31		
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.5	Unp	aid Leaves: 0	
Earnings		Amount	Deductions			Amount
Basic Pay		6,859	Provident Fund			780
Grade Pay		1,300	Profession Tax			200
<b>Dearness Allowance</b>		3,753	IT			0
H.R.A.		1,632	Electricity and Wat	er		0
CLA		240	Loan Installment			3,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			60
other allowance		100	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 14,144 /-	Total Deductions			Rs. 4,040 /-
	•	Net Salary: I	Rs. 10,104 /-			
Receive	d Rs. (In Words) Ten T	housand One H	lundred Four Only,	by Bank of Mal	harashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 15	ML: 101.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mr. Mukesh Dilip, Jadhay

Employee Name: Mr. Muke	esh Dilip Jadhav							
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319	
Designation	: Sevak		PF	Account No.	:	: <b>MH-</b> 1	14718/G1344	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,555	IT					0
H.R.A.		1,546	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 1,040 /-
	•	Net Salary:	Rs.	12,290 /-	<u>'</u>			
Received Rs.	(In Words) Twelve T	housand Two	Hu	ndred Ninety On	ly, by Banl	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 53.5		SP:0	PL:0
·								

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Muke	sh Dilip Jadhav							
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319	
Designation	: Sevak		PF	Account No.		: MH-1	14718/G1344	,
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,555	IТ					0
H.R.A.		1,546	El€	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	12,290 /-				
Received Rs. (	In Words) Twelve T	housand Two	Hu	ndred Ninety On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 15	ML: 53.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

<b>Employee Name: Mrs. Roh</b>	ini Santosh Dhav	ale						
Employee Code	: d64		Bar	nk Account/Ch	eque No	: 6800	4523158	
Designation	: Junior Clerk		PF	Account No.		: MH-2	26567/G2432	2
Original Basic+Grade Pay	: Rs. 9,654 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Paid	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,754	Pro	vident Fund				780
Grade Pay		1,900	Pro	fession Tax				200
Dearness Allowance		4,441	IT					0
H.R.A.		1,931	Elec	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				0
TA		200	LIC					178
Washing Allowance		0	Uni	on Fee				60
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 16,466 /-	Tota	al Deductions				Rs. 1,218 /-
		Net Salary:	Rs.	15,248 /-				
Received Rs. (In	Words) Fifteen Tho	usand Two Hu	undre	ed Fourty-Eight	Only, by E	Bank of	Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 77		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Re	ohini Santosh Dhav	ale						
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158	
Designation	: Junior Clerk		PF	Account No.		: MH-2	26567/G2432	2
Original Basic+Grade Pa	ıy : Rs. 9,654 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,754	Pro	ovident Fund				780
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,441	ΙT					0
H.R.A.		1,931	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					178
Washing Allowance		0	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 16,466 /-	То	tal Deductions				Rs. 1,218 /-
	•	Net Salary:	Rs.	15,248 /-				
Received Rs. (	n Words) Fifteen Tho	usand Two Hu	ındı	red Fourty-Eight	Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 15	ML : 77		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. S	harad Baban Shed	age				
Employee Code	: d65		Bank Account/	Cheque No	68004521912	
Designation	: Attendant		<b>PF Account No</b>	. :	MH-14718/G13	381
Original Basic+Grade F	Pay: Rs. 6,089 /-		No. of Days in I	Month :	31	
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		4,789	Provident Fund			780
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		2,801	IT			0
H.R.A.		1,218	Electricity and W	ater		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 Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 10,708 /-	Total Deductions			Rs. 4,490 /-
	•	Net Salary:	Rs. 6,218 /-	'		
Received	Rs. (In Words) Six TI	housand Two Hur	ndred Eightteen C	Only, by Bank	of Maharashtra	•
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL: 10.5	ML: 1.5	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,	•					•
Employee Name: Mr. Sh	arad Baban Shedag	е						
Employee Code	: d65		Ban	k Account/Ch	eque No	: 6800	4521912	
Designation	: Attendant		PF A	Account No.	:	: <b>MH-</b> 1	14718/G1381	
Original Basic+Grade Pa	ay:Rs. 6,089 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Paid	Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		4,789	Prov	vident Fund				780
Grade Pay		1,300	Profe	ession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218	Elect	tricity and Wate	er			0
CLA		240	Loar	n Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Sala	ry Deposit				0
other allowance		100	Hosp	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 10,708 /-	Tota	I Deductions				Rs. 4,490 /-
		Net Salary:	Rs. 6	6,218 /-				
Received R	s. (In Words) Six Thou	ısand Two Hu	ndrec	d Eightteen Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Eı	mployee			Date:	
Balanace Leaves	CL: 3.5	FL:0	E	L : 10.5	ML : 1.5		SP : 0	PL:0
	<del></del>							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

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

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Amb	oaji Gajanan Sawar	е						
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945	
Designation	: Attendant		PF	Account No.		: <b>MH-</b> 1	14718/G1382	
Original Basic+Grade Pay	/: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	ΙT					0
H.R.A.		1,218	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 3,040 /-
	•	Net Salary:	Rs	. 7,568 /-				
Received Rs. (I	n Words) Seven Tho	usand Five Hเ	ınd	red Sixty-Eight C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 23		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Dong	jarsing Bharatshi	ng Girase				
Employee Code	: d67		Bank Account/	Cheque No	: 0259101031294	
Designation	: Labour	,	PF Account No	).	: MH-26567/G256	1
Original Basic+Grade Pay	: Rs. 6,089 /-	ļ	No. of Days in	Month	: 31	
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount	Deductions			Amount
Basic Pay	1	4,789	Provident Fund			780
Grade Pay	1	1,300 <sup> </sup>	Profession Tax			200
Dearness Allowance	1	2,801	<b>IT</b>			0
H.R.A.	1	1,218 <sup> </sup>	Electricity and W	Vater		0
CLA	1	240	Loan Installment	t		1,500
TA	1	200	LIC			0
Washing Allowance	1	60 <sup> </sup>	Union Fee			70
other allowance	1	100	Salary Deposit			0
	1	ļ	Hospital Bill			1,100
	1	,	Late Mark Deduc	ction		0
	1		Other Deduction	i		0
Total Earnings	ĺ	Rs. 10,708 /-	Total Deductions	s		Rs. 3,650 /-
		Net Salary:	Rs. 7,058 /-			
Received Re	s. (In Words) Seven	Thousand Fif	ty-Eight Only, by	Canara Bank	k, Hadapsar Br	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:6	FL:0	EL : 15.5	ML : 17.5	SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. De	ongarsing Bharatsh	ing Girase					
Employee Code	: d67		Bank Accour	nt/Cheque N	o : <b>025</b> 9	101031294	
Designation	: Labour		PF Account I	No.	: MH-2	26567/G256 <sup>2</sup>	1
Original Basic+Grade P	ay: Rs. 6,089 /-		No. of Days i	n Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	id Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,789	Provident Fun	d			780
Grade Pay		1,300	Profession Ta	K			200
Dearness Allowance		2,801	IT				0
H.R.A.		1,218	Electricity and	Water			0
CLA		240	Loan Installme	ent			1,500
TA		200	LIC				0
Washing Allowance		60	Union Fee				70
other allowance		100	Salary Deposi	t			0
			Hospital Bill				1,100
			Late Mark Ded	uction			O
			Other Deduction	on			0
Total Earnings		Rs. 10,708 /-	Total Deduction	ns			Rs. 3,650 /-
	•	Net Salary:	Rs. 7,058 /-				
Receive	d Rs. (In Words) Seve	n Thousand Fif	ty-Eight Only, k	y Canara Bar	ık, Hada	psar Br	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 6	FL:0	EL : 15.5	ML : 17.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. L	ajwanti Narayan <i>i</i>	Athwal					
Employee Code	: e02		Bank Account/	Cheque No	: 680032650	084	
Designation	: Sweeper		PF Account No	. :			
Original Basic+Grade Page 1	ay: Rs. 10,567 /-		No. of Days in I	Month :	31		
Working Days: 6	Holidays: 1		Paid Leaves: 17.	5	Unpaid Leav	/es: 6.5	
Earnings		Amount	Deductions				Amount
Basic Pay		7,166	Provident Fund				0
Grade Pay		1,185	Profession Tax				200
Dearness Allowance		3,842	IT				0
H.R.A.		1,670	Electricity and W				
CLA		190	Loan Installment				0
TA		158	LIC				222
Washing Allowance		47	Salary Deposit			0	
other allowance		0	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 14,258 /-	Total Deductions	5			Rs. 422 /-
	•	Net Salary: F	Rs. 13,836 /-	L			
Received Rs.	(In Words) Thirteen	Thousand Eight I	Hundred Thirty-S	ix Only, by B	ank of Maha	rashtra	•
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 4	FL:0	EL : 14.5	ML:3	SP : 0	)	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Lajv	vanti Narayan Ath	wal						
Employee Code	: e02		Ва	nk Account/Ch	eque No	: 6800	3265084	
Designation	: Sweeper		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,567 /-		No	. of Days in Mo	nth	: 31		
Working Days: 6	Holidays: 1		Pai	d Leaves: 17.5		Unpai	d Leaves: 6.5	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,166	Pro	vident Fund				0
Grade Pay		1,185	Pro	ofession Tax				200
Dearness Allowance		3,842	ΙT					0
H.R.A.		1,670	Ele	ctricity and Wate	er			0
CLA		190	Loa	an Installment				0
TA		158	LIC	;				222
Washing Allowance		47	Sal	ary Deposit				0
other allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,258 /-	Tot	al Deductions				Rs. 422 /-
		Net Salary:	Rs.	13,836 /-				
Received Rs. (In	Words) Thirteen The	ousand Eight	Hur	ndred Thirty-Six	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4	FL:0		EL : 14.5	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Original Basic+Grade Pay: Rs. 7,872 /-  Working Days: 23.5				
Original Basic+Grade Pay: Rs. 7,872 /-  Working Days: 23.5  Holidays: 4  Paid Leaves: 3.5  Unpai  Earnings  Amount Deductions  Basic Pay  6,572  Provident Fund  Profession Tax  IT  Electricity and Water  LA  240  LIC  Union Fee  Other allowance  O Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings  Rs. 13,567 /- Total Deductions  Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Checked by Accounts Officer  Employee	254			
Working Days: 23.5 Holidays: 4 Paid Leaves: 3.5 Unpail Earnings Amount Deductions  Basic Pay 6,572 Provident Fund Grade Pay 1,300 Profession Tax  Dearness Allowance 3,621 IT  H.R.A. 1,574 Electricity and Water  CLA 240 Loan Installment  TA 200 Union Fee  Other allowance Other allowance Other allowance Other Bell Late Mark Deduction  Total Earnings Rs. 13,567 /- Total Deductions  Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Checked by Accounts Officer Employee	l-14718/G1328	3		
Earnings Amount Deductions  Basic Pay 6,572 Provident Fund  Grade Pay 1,300 Profession Tax  Dearness Allowance 3,621 IT  H.R.A. 1,574 Electricity and Water  CLA 240 Loan Installment  TA 200 LIC  Washing Allowance 60 Union Fee  other allowance 0 Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings Rs. 13,567 /- Total Deductions  Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of  Checked by Accounts Officer Employee				
Basic Pay Grade Pay 1,300 Profession Tax  Dearness Allowance H.R.A. 1,574 Electricity and Water CLA 240 Loan Installment TA 200 Washing Allowance other allowance other allowance  Total Earnings Rs. 13,567 /- Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Checked by  Accounts Officer  Provident Fund Profession Tax  IT  Blectricity and Water Loan Installment Lic  Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Deductions  Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of	oaid Leaves: 0			
Grade Pay Dearness Allowance 1,300 Dearness Allowance 3,621 H.R.A. 1,574 Electricity and Water Loan Installment LIC Washing Allowance 0 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 9,527 /- Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Checked by  Accounts Officer Employee	Amount			
Dearness Allowance H.R.A. 1,574 Electricity and Water Loan Installment LIC Washing Allowance other allowance other allowance  Total Earnings  Rs. 13,567 /- Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Checked by  Accounts Officer  Employee		780		
H.R.A.  CLA  240  Loan Installment  LIC  Washing Allowance  other allowance  other allowance  Total Earnings  Rs. 13,567 /- Total Deductions  Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of  Checked by  Accounts Officer  Employee		200		
CLA TA 200 Washing Allowance other allowance other allowance  Total Earnings  Rs. 13,567 /- Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Checked by  Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Employee		0		
TA  Washing Allowance other allowance  other allowance  other allowance  other allowance  other allowance  other allowance  other allowance  other allowance  other beduction Other Deduction  Total Earnings  Rs. 13,567 /- Total Deductions  Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Checked by  Accounts Officer  Employee	0			
Washing Allowance other allowance  other allowance  other allowance  other allowance  other allowance  other allowance  other allowance  other allowance  other allowance  other allowance  other beduction  other beduction  Other Deductions  Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of  Checked by  Accounts Officer  Employee		3,000		
other allowance  O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 13,567 /- Total Deductions  Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Checked by  Accounts Officer  Employee		0		
Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 13,567 /- Total Deductions  Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Checked by  Accounts Officer  Employee		60		
Late Mark Deduction Other Deduction  Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 9,527 /- Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Checked by Accounts Officer Employee		0		
Other Deduction  Total Earnings  Rs. 13,567 /- Total Deductions  Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of  Checked by  Accounts Officer  Employee		0		
Total Earnings  Rs. 13,567 /- Total Deductions  Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of  Checked by  Accounts Officer  Employee		0		
Net Salary: Rs. 9,527 /-  Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of  Checked by Accounts Officer Employee		0		
Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Checked by Accounts Officer Employee		Rs. 4,040 /-		
Checked by Accounts Officer Employee				
	of Maharashtra			
	Date:			
Balanace Leaves   CL : 6.5   FL : 0   EL : 7   ML : 34.5	SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. 3	Shobha Balasaheb E	3hosale				
Employee Code	: e05		Bank Account/C	neque No : 31	254	
Designation	: Sweeper		PF Account No.	: MI	H-14718/G13	328
Original Basic+Grade F	Pay: Rs. 7,872 /-		No. of Days in M	onth : 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5	Unı	oaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		6,572	Provident Fund			780
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,621	IT			0
H.R.A.		1,574	<b>Electricity and Wa</b>	ter		0
CLA		240	Loan Installment			3,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 13,567 /-	<b>Total Deductions</b>			Rs. 4,040 /-
	•	Net Salary:	Rs. 9,527 /-	<u>'</u>		
Received Rs.	(In Words) Nine Thou	sand Five Hund	lred Twenty-Seven	Only, by Bank	of Maharash	tra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 6.5	FL : 0	EL : 7	ML: 34.5	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	ibai Natha Makwa	ana						
Employee Code	: e07		Ва	nk Account/Ch	eque No	: 6800	3258769	
Designation	: Sweeper		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Month : 31				
Working Days: 21	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	De	Deductions				Amount
Basic Pay		7,891	Pro	ovident Fund				0
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240						5,000
TA		200	LIC	;				0
Washing Allowance		60	Salary Deposit					0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 5,200 /-
		Net Salary:	Rs.	10,723 /-				
Received Rs. (In	Words) Ten Thousa	nd Seven Hur	ndre	d Twenty-Three	Only, by B	ank of	Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 12	ML:0		SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	nibai Natha Makwa	ana						
Employee Code	: e07		Ba	nk Account/Ch	eque No	: 6800	3258769	
Designation	: Sweeper		PF	Account No.	:	:		
Original Basic+Grade Pag	y: Rs. 9,291 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 21	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				C
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			C
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				C
Washing Allowance		60	Sal	lary Deposit				C
other allowance		0	Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Otl	ner Deduction				C
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 5,200 /-
		Net Salary:	Rs.	10,723 /-				
Received Rs. (In	Nords) Ten Thousa	nd Seven Hur	ndre	d Twenty-Three	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 12	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Me	era Satish Paul	l					
Employee Code	: e08		Bank Account/	Cheque No	: 68003265368		
Designation	: Sweeper		<b>PF Account No</b>	) <b>.</b>	: MH-14718/G1	149	
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in	Month	: 31		
Working Days: 12	Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves:	13.5	
Earnings		Amount	Deductions			Amount	
Basic Pay		4,552	Provident Fund			780	
Grade Pay		847	Profession Tax			175	
Dearness Allowance		2,483	IT			0	
H.R.A.		1,080	<b>Electricity and W</b>	/ater	0		
CLA		135	Loan Installment			2,600	
TA		113	LIC			0	
Washing Allowance		34	Salary Deposit			0	
other allowance		0	Hospital Bill		1,3		
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 9,244 /-	Total Deductions	3		Rs. 4,905 /-	
	•	Net Salary:	Rs. 4,339 /-				
Received Rs. (I	n Words) Four T	housand Three Hu	ındred Thirty-Nin	e Only, by Ba	ank of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 2.5	SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mee	era Satish Paul							
Employee Code	: e08		Ba	nk Account/Ch	eque No	: 6800	3265368	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1149	)
Original Basic+Grade Pay	: Rs. 9,564 /-		No	. of Days in Mo	nth	: 31		
Working Days: 12	Holidays: 3		Pai	d Leaves: 2.5		Unpai	d Leaves: 13	.5
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,552	Pro	vident Fund				780
Grade Pay		847	Pro	fession Tax				175
Dearness Allowance		2,483	IT					0
H.R.A.		1,080	Ele	ctricity and Wate	er			0
CLA		135	Loa	an Installment				2,600
TA		113	LIC	;				0
Washing Allowance		34	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				1,350
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 9,244 /-	Tot	al Deductions				Rs. 4,905 /-
		Net Salary:	Rs.	4,339 /-				
Received Rs. (Ir	Words) Four Thous	sand Three Hu	undr	ed Thirty-Nine C	nly, by Ba	nk of l	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML : 2.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Kar	nta Raghuveere C	navan					
Employee Code	: e09		Bank Account/Ch	neque No	: 68003	3263177	
Designation	: Sweeper	ļ	PF Account No.	-	: MH-14718/G1173		
Original Basic+Grade Pay	: Rs. 9,124 /-	ļ	No. of Days in Mo	onth	: 31		
Working Days: 15	Holidays: 3		Paid Leaves: 13	Unpaid	Leaves: 0		
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,197	, IT				0
H.R.A.		1,825	Electricity and Wat				
CLA		240	Loan Installment				0
TA		200	LIC				788
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit			0	
		ļ	Hospital Bill			0	
		ļ	Late Mark Deduction	on			0
		J	Other Deduction				0
Total Earnings		Rs. 15,646 /-	<b>Total Deductions</b>				Rs. 1,828 /-
		Net Salary: I	Rs. 13,818 /-				
Received Rs. (In	Words) Thirteen Th	ousand Eight	Hundred Eightteen	Only, by B	ank of N	<b>/</b> laharashtra	1-
Checked by	Accounts Officer		Employee		1	Date:	
Balanace Leaves	CL : 4	FL:0	EL : 9	ML : 62.5		SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Kan	ta Raghuveere Cl	havan						
Employee Code	: e09		Ва	nk Account/Ch	eque No	: 6800	3263177	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1173	}
Original Basic+Grade Pay	Rs. 9,124 /-		No. of Days in Month : 31					
Working Days: 15	Holidays: 3		Pa	id Leaves: 13		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	ΙT					0
H.R.A.		1,825	Εle	ectricity and Wate	er			0
CLA	240			an Installment				0
TA		200	LIC					788
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Salary Deposit					0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,646 /-	То	tal Deductions				Rs. 1,828 /-
		Net Salary:	Rs.	13,818 /-				
Received Rs. (In	Nords) Thirteen Th	ousand Eight	Hu	ndred Eightteen	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:4	FL:0		EL:9	ML: 62.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Niri	nala Babasheb Pa	ırdeshi						
Employee Code	: e11		Ba	nk Account/Ch	eque No	: 6800	3265039	
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1198	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o of Days in Mo	nth :	: 31		
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	IT					0
H.R.A.		1,825	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				6,000
TA		200	LIC	;				969
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 8,009 /-
		Net Salary:	Rs	. 7,637 /-	•			
Received Rs. (Ir	Words) Seven Tho	usand Six Hun	dre	ed Thirty-Seven C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:4	FL:0		EL:8	ML: 8.5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Nirn	nala Babasheb Pa	rdeshi						
Employee Code	: e11		Ва	nk Account/Ch	eque No	: 6800	3265039	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G119	8
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,724	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,197	IT					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				6,000
TA		200	LIC	;				969
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 8,009 /-
		Net Salary:	Rs.	7,637 /-				
Received Rs. (In	Words) Seven Thou	usand Six Hun	dre	d Thirty-Seven C	only, by B	ank of	Maharashtra	l.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL:8	ML: 8.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014
Employee Name: Mrs. Raginee Jagadish Sarvan

Employee Name: Mrs. Rag	inee Jagadish Sai	rvan						
Employee Code	: e13	E	Bank Account/Ch	eque No	: 6800	3263199		
Designation	: Sweeper	F	PF Account No.	:	: MH-1	14718/G1209	)	
Original Basic+Grade Pay	: Rs. 8,981 /-	1	No. of Days in Mo	onth :	: 31			
Working Days: 27	Holidays: 4	F	Paid Leaves: 0			Unpaid Leaves: 0		
Earnings		Amount [	Deductions				Amount	
Basic Pay		7,581 F	Provident Fund				780	
Grade Pay		1,400 F	Profession Tax				200	
Dearness Allowance		4,131 lï	Т				0	
H.R.A.		1,796 E	Electricity and Wat	er	o			
CLA		240 L	Loan Installment				0	
TA		200 L	.IC				215	
Washing Allowance		60 L	Union Fee				60	
other allowance		0 8	Salary Deposit				0	
		F	Hospital Bill					
		lι	ate Mark Deductio	n				
			Other Deduction		0			
Total Earnings		Rs. 15,408 /- 1	otal Deductions		Rs. 1,255 /-			
		Net Salary: R	s. 14,153 /-					
Received Rs. (In	Words) Fourteen Th	ousand One Hu	ındred Fifty-Three	Only, by B	ank of	Maharashtra	1.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0.5	FL:0	EL : 0	ML : 5		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs. Rag</b>	inee Jagadish Saı	rvan						
Employee Code	: e13		Ва	nk Account/Ch	eque No	: 6800	3263199	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1209	)
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,131	ΙT					0
H.R.A.		1,796	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				215
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,408 /-	То	tal Deductions				Rs. 1,255 /-
		Net Salary:	Rs.	14,153 /-				
Received Rs. (In V	Vords) Fourteen Th	ousand One H	Hun	dred Fifty-Three	Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kira	n Ramesh Bharwa	ase							
Employee Code	: e14		Bank Account/Ch	eque No	: 6800	3266984			
Designation	: Sweeper		PF Account No.	:	: MH-1	4718/G1210			
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth :	h : 31				
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpai	d Leaves: 0			
Earnings		Amount	Deductions				Amount		
Basic Pay		7,581	Provident Fund				780		
Grade Pay		1,400	Profession Tax				200		
Dearness Allowance		4,131	Т				0		
H.R.A.		1,796	Electricity and Wat	er			0		
CLA		240	Loan Installment				0		
TA		200	LIC				0		
Washing Allowance		60	Union Fee				60		
other allowance		0	Salary Deposit				0		
		-	Hospital Bill				0		
			Late Mark Deduction	n			0		
			Other Deduction				0		
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 1,040 /-		
		Net Salary: F	Rs. 14,368 /-						
Received Rs. (In V	ords) Fourteen Tho	usand Three F	lundred Sixty-Eigh	t Only, by I	Bank o	of Maharashtr	a.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 3	FL:0	EL : 15	ML : 87		SP:0	PL:0		

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

: e14		В.					
		раг	nk Account/Ch	eque No	: 6800	3266984	
: Sweeper		PF	Account No.		: MH-1	4718/G12	10
: Rs. 8,981 /-		No.	. of Days in Mo	nth	: 31		
Holidays: 4		Paid	d Leaves: 5		Unpaid	d Leaves: (	)
	Amount	Dec	ductions				Amount
	7,581	Pro	vident Fund				780
	1,400	Pro	fession Tax				200
	4,131	ΙΤ					0
	1,796	Ele	ctricity and Wate	er			0
	240	Loa	n Installment				0
	200	LIC					0
	60	Uni	on Fee				60
	0	Sala	ary Deposit				0
		Hos	spital Bill				0
		Late	e Mark Deductio	n			0
		Oth	er Deduction				0
	Rs. 15,408 /-	Tota	al Deductions				Rs. 1,040 /-
	Net Salary:	Rs.	14,368 /-				
Vords) Fourteen Tho	usand Three	Hun	dred Sixty-Eight	Only, by	Bank o	f Maharash	ntra.
Accounts Officer		1	Employee			Date:	
CL:3	FL:0		EL : 15	ML:87		SP:0	PL:0
	Rs. 8,981 /- Holidays: 4  Vords) Fourteen Tho	: Rs. 8,981 /- Holidays: 4  Amount 7,581 1,400 4,131 1,796 240 200 60 0  Rs. 15,408 /- Net Salary: Nords) Fourteen Thousand Three	: Rs. 8,981 /- Holidays: 4 Pai Amount Dec 7,581 Pro 1,400 Pro 4,131 IT 1,796 Ele 240 Loa 200 LIC 60 Uni 0 Sal Hos Lat Oth Rs. 15,408 /- Tot Net Salary: Rs. Nords) Fourteen Thousand Three Hun	: Rs. 8,981 /-  Holidays: 4  Paid Leaves: 5  Amount Deductions 7,581 Provident Fund Profession Tax IT 1,796 Electricity and Wate 240 Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,408 /- Total Deductions Net Salary: Rs. 14,368 /-  Nords) Fourteen Thousand Three Hundred Sixty-Eight Accounts Officer  No. of Days in Mo Paid Leaves: 5  Provident Fund Profession Tax IT 1,796 Employee	: Rs. 8,981 /-  Holidays: 4  Paid Leaves: 5  Amount Deductions  7,581 Provident Fund Profession Tax  IT  1,796 Electricity and Water Loan Installment LIC  60 Union Fee  Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 15,408 /-  Nords) Fourteen Thousand Three Hundred Sixty-Eight Only, by  Employee	: Rs. 8,981 /-  Holidays: 4  Paid Leaves: 5  Unpaid  Amount  Deductions  7,581 Provident Fund 1,400 Profession Tax 4,131 IT 1,796 Electricity and Water Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 15,408 /- Total Deductions  Net Salary: Rs. 14,368 /-  Nords) Fourteen Thousand Three Hundred Sixty-Eight Only, by Bank o	: Rs. 8,981 /- Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0  Amount Deductions 7,581 Provident Fund 1,400 Profession Tax 4,131 1,796 Electricity and Water Loan Installment LIC 60 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,408 /- Nords) Fourteen Thousand Three Hundred Sixty-Eight Only, by Bank of Maharash Accounts Officer  No. of Days in Month : 31 Unpaid Leaves: 0 Unpaid Le

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sara	ala Lakhmichand I	Kandare						
Employee Code	: e15		Ва	nk Account/Ch	eque No	: 6800	3266021	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G1217	·
Original Basic+Grade Pay	: Rs. 8,837 /-		No	of Days in Mo	nth	: 31		
Working Days: 17	Holidays: 5		Pai	id Leaves: 9		Unpai	id Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 1,550 /-
		Net Salary:	Rs.	13,619 /-				
Received Rs. (In	n Words) Thirteen T	housand Six H	lun	dred Nineteen O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0		EL : 0	ML: 7.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sar	ala Lakhmichand l	Kandare						
Employee Code	: e15		Ва	nk Account/Ch	eque No	: 6800	3266021	
Designation	: Sweeper		PF	Account No.		: <b>MH</b> -1	14718/G1217	•
Original Basic+Grade Pay	: Rs. 8,837 /-		No	of Days in Mo	nth	: 31		
Working Days: 17	Holidays: 5		Pai	id Leaves: 9		Unpai	id Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				510
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 1,550 /-
		Net Salary:	Rs.	13,619 /-				
Received Rs. (I	n Words) Thirteen T	housand Six H	lun	dred Nineteen O	nly, by Ba	nk of N	//aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 0	ML: 7.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Code	: e21	1	Bank Account	/Cheque No : 6	8003264320	
Designation	: Sweeper		PF Account No	o. : N	/IH-14718/G12	<b>228</b>
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in	Month: 3	31	
Working Days: 25	Holidays: 5	1	Paid Leaves: 1	U	npaid Leaves:	0
Earnings		Amount	Deductions			Amoun
Basic Pay		7,581	Provident Fund			780
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		4,131	IT			
H.R.A.		1,796	Electricity and V	Vater		(
CLA		240	Loan Installmen	it		(
TA		200	LIC			149
Washing Allowance		60	Salary Deposit			(
other allowance		<b>o</b>	Hospital Bill			(
			Late Mark Dedu	ction		(
			Other Deduction	1		•
Total Earnings		Rs. 15,408 /-	Total Deduction	s		Rs. 1,129 /
		Net Salary: F	Rs. 14,279 /-			
Received Rs. (In W	ords) Fourteen	Thousand Two Hu	ndred Seventy-	Nine Only, by Ba	ank of Maharas	htra.
Checked by	Accounts Officer		Employee			
Balanace Leaves	CL:0	FL:0	EL : 15	ML : 5	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Man	ju Rajendra Chaw	are						
Employee Code	: e21		Ba	nk Account/Ch	eque No	: 6800	3264320	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1228	
Original Basic+Grade Pay	Rs. 8,981 /-		No	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				149
Washing Allowance		60	Sal	ary Deposit				C
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			C
			Otl	ner Deduction				0
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 1,129 /-
		Net Salary:	Rs.	14,279 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Two H	und	red Seventy-Nine	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:0		EL : 15	ML:5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Rar	ijana Kailas Kade								
Employee Code	: e22		Bar	nk Account/Ch	eque No	: 6800	3264193		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G12	222	
Original Basic+Grade Pay	: Rs. 8,981 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Paid	d Leaves: 4		Unpaid	d Leaves:	0	
Earnings		Amount	Ded	luctions					Amount
Basic Pay		7,581	Pro	vident Fund					780
Grade Pay		1,400	Pro	fession Tax					200
Dearness Allowance		4,131	IT						0
H.R.A.		1,796	Elec	ctricity and Wate	er				0
CLA		240							0
TA		200	LIC						312
Washing Allowance		60	Uni	on Fee					60
other allowance		0	Sala	ary Deposit					0
			Hos	pital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 15,408 /-	Tota	al Deductions				Rs	. 1,352 /-
		Net Salary:	Rs. 1	14,056 /-					
Received	Rs. (In Words) Fou	ırteen Thousaı	nd F	ifty-Six Only, by	Bank of N	/lahara	shtra.		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:8	FL:0	T I	EL : 12	ML:106		SP:0	PL:	0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt.	Ranjana Kailas Kad	le					
Employee Code	: e22		Bank Accoun	t/Cheque	No : 680	03264193	
Designation	: Sweeper		PF Account N	o.	: MH-	14718/G12	222
Original Basic+Grade F	ay: Rs. 8,981 /-		No. of Days ir	Month	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpa	id Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,581	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,131	IT				0
H.R.A.		1,796	Electricity and	Water			0
CLA		240	Loan Installme	nt			0
TA		200	LIC				312
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deduction	n			0
Total Earnings		Rs. 15,408 /-	Total Deduction	าร			Rs. 1,352 /-
	•	Net Salary: I	Rs. 14,056 /-		•		
Recei	ved Rs. (In Words) Fo	ourteen Thousan	nd Fifty-Six Only	, by Bank	of Mahara	ashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 8	FL:0	EL : 12	ML:	106	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Ani	ta Satbir Chandali	iya						
Employee Code	: e23		Ва	nk Account/Ch	eque No	: 6800	3266791	
Designation	: Sweeper		ΡF	Account No.	:	MH-1	4718/G1272	
Original Basic+Grade Pay	: Rs. 8,441 /-		No	. of Days in Mo	nth :	31		
Working Days: 8	Holidays: 2		Pai	d Leaves: 0		Unpai	d Leaves: 21	
Earnings		Amount	De	ductions				Amount
Basic Pay		2,271	Pro	vident Fund				477
Grade Pay		452	Pro	fession Tax				0
Dearness Allowance		1,253	IT					0
H.R.A.		545	Ele	ctricity and Wate	er			0
CLA		77	Loa	an Installment				3,000
TA		65	LIC	<b>;</b>				0
Washing Allowance		19	Un	ion Fee				60
other allowance		o	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 4,682 /-	Tot	al Deductions				Rs. 3,537 /-
	,	Net Salary:	Rs.	1,145 /-	,			
Received Rs. (	n Words) One Thou	sand One Hun	dre	d Fourty-Five Or	nly, by Bar	k of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Anit	a Satbir Chandali	ya						
Employee Code	: e23		Ва	nk Account/Ch	eque No	: 6800	3266791	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1272	
Original Basic+Grade Pay	Rs. 8,441 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 8	Holidays: 2		Pai	id Leaves: 0		Unpai	d Leaves: 21	
Earnings		Amount	De	ductions				Amount
Basic Pay		2,271	Pro	ovident Fund				477
Grade Pay		452	Pro	ofession Tax				0
Dearness Allowance		1,253	IT					0
H.R.A.		545	Ele	ectricity and Wate	er			0
CLA		77	Lo	an Installment				3,000
ТА		65	LIC	;				0
Washing Allowance		19	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 4,682 /-	To	tal Deductions				Rs. 3,537 /-
		Net Salary:	Rs	. 1,145 /-				
Received Rs. (In	Words) One Thou	sand One Hur	ndre	ed Fourty-Five Or	nly, by Bar	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Prar	nila Narayan Kaga	ada							
Employee Code	: e24		Ва	nk Account/Ch	eque No	: 6800	3265969		
Designation	: Sweeper		PF	Account No.		: MH-14718/G1273			
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		Unpaid Leaves: 0			
Earnings		Amount	Deductions					Amount	
Basic Pay		7,294	Pro	vident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		ΙT					0		
H.R.A.	1,739			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	;				211	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	e Mark Deductio	n				
			Oth	ner Deduction					
Total Earnings		Rs. 14,932 /-	Tot	al Deductions		Rs. 1,251 /-			
		Net Salary:	Rs.	13,681 /-					
Received Rs. (In	Words) Thirteen Th	ousand Six H	und	red Eigthy-One (	Only, by B	ank of	Maharashtra	1.	
Checked by	Accounts Officer Employee					Date:			
Balanace Leaves	CL:0	FL:0		EL : 15.5 ML : 2			SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Pr	amila Narayan Kag	ada						
Employee Code	: e24		Banl	k Account/Ch	eque No	: 6800	3265969	
Designation	: Sweeper		PF A	Account No.	:	: <b>MH-</b> 1	4718/G1273	}
Original Basic+Grade Pa	y:Rs. 8,694 /-		No. of Days in Month : 31					
Working Days: 23	Holidays: 6		Paid	Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		7,294	Prov	ident Fund				780
Grade Pay		1,400	Profe	ession Tax				200
Dearness Allowance		3,999	IT					0
H.R.A.		1,739	Electricity and Water			C		
CLA		240						0
TA		200	LIC					211
Washing Allowance		60	Union Fee					60
other allowance		0	Salary Deposit					0
			Hospital Bill					
			Late	<b>Mark Deductio</b>	n			
			Othe	r Deduction				
Total Earnings		Rs. 14,932 /-	Total	I Deductions				Rs. 1,251 /-
	•	Net Salary: I	Rs. 13	3,681 /-	"			
Received Rs. (	In Words) Thirteen Th	ousand Six Hu	undre	ed Eigthy-One C	Only, by Ba	ank of	Maharashtra.	1
Checked by	Accounts Officer		En	mployee			Date:	
Balanace Leaves	CL: 0	FL:0	Е	L : 15.5	ML:2		SP:0	PL:0
		•						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Khan	du Kisan Kamble								
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936		
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G121	3	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 4.5		Unpaid Leaves: 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance	3,999							0	
H.R.A.	1,739			Electricity and Water			0		
CLA	240			an Installment				2,500	
TA		200	LIC	;				129	
Washing Allowance		60	Union Fee					60	
other allowance		200	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n				
			Otl	ner Deduction		d			
Total Earnings		Rs. 15,132 /-	To	tal Deductions				Rs. 3,669 /-	
		Net Salary:	Rs.	11,463 /-					
Received Rs. (In	Words) Eleven Tho	usand Four H	und	red Sixty-Three	Only, by B	ank of	Maharashtra	l.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0	EL : 15 ML : 24.5				SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code Designation Original Basic+Grade Pay	: e25 : Sweeper : Rs. 8,694 /-		l	nk Account/Ch	eaue No	. 6800	3265036			
_	-				0440.10	. 0000	3203330			
Original Basic+Grade Pay	: Rs. 8,694 /-		PF	Account No.	:	MH-1	4718/G1213			
			No. of Days in Month :				: 31			
Working Days: 22.5	Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves: 0			
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		7,294	Pro	vident Fund				780		
Grade Pay		1,400	Profession Tax					200		
Dearness Allowance		3,999	п					0		
H.R.A.		1,739	Electricity and Water							
CLA		240						2,500		
TA		200	LIC	;				129		
Washing Allowance		60	Union Fee					60		
other allowance		200	Salary Deposit					0		
			Hospital Bill							
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction						
Total Earnings		Rs. 15,132 /-	Tot	al Deductions				Rs. 3,669 /-		
		Net Salary:	Rs.	11,463 /-						
Received Rs. (In	Words) Eleven Tho	usand Four H	und	red Sixty-Three (	Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML : 24.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mee	ena Suresh Lot							
Employee Code	: e26		Bank Account/C	heque No	: 6800326603	2		
Designation	: Sweeper		PF Account No.	:	MH-14718/G1274			
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in M	onth	: 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Leaves	s: 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,294	Provident Fund			780		
Grade Pay		1,400	Profession Tax			200		
Dearness Allowance		3,999	IT			0		
H.R.A.		1,739	Electricity and Wa	ter		0		
CLA		240	Loan Installment			0		
TA		200	LIC			209		
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late Mark Deducti	on		0		
			Other Deduction			0		
Total Earnings		Rs. 14,932 /-	Total Deductions			Rs. 1,189 /-		
		Net Salary: F	Rs. 13,743 /-	•				
Received Rs. (In W	ords) Thirteen Tho	usand Seven H	undred Fourty-Thr	ee Only, by	Bank of Maha	rashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 2	FL:0	EL:3	ML : 6.5	SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mee	na Suresh Lot									
Employee Code	: e26		Bar	nk Account/Ch	eque No	: 6800	3266032			
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G12	74		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 4		Paid	d Leaves: 3		Unpai	d Leaves: 0	)		
Earnings		Amount	Dec	luctions				Amoun		
Basic Pay		7,294	Pro	vident Fund				780		
Grade Pay		1,400	Pro	fession Tax				200		
Dearness Allowance		3,999	IT					C		
H.R.A.		1,739			Electricity and Water			C		
CLA		240	Loa	n Installment				C		
TA		200	LIC					209		
Washing Allowance		60	Sala	ary Deposit				C		
other allowance		0	Hospital Bill					C		
			Late	e Mark Deductio	n			C		
			Other Deduction							
Total Earnings		Rs. 14,932 /-	Tota	al Deductions		Rs. 1,189				
		Net Salary:	Rs.	13,743 /-						
Received Rs. (In W	ords) Thirteen Thou	sand Seven F	lund	red Fourty-Thre	e Only, by	Bank	of Maharas	htra.		
Checked by	Accounts Officer		ı	Employee			Date:			
Balanace Leaves	CL : 2	FL:0	1	EL : 3	ML: 6.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

		<b>-</b>	<b>.</b>				
Employee Name: Mrs. So	eema Anil Cha	tole					
Employee Code	: e28		Bank Accoun	t/Cheque No	: 6800325877	70	
Designation	: Sweeper		PF Account N	lo.	: MH-14718/0	<b>91304</b>	
Original Basic+Grade Pa	ıy : Rs. 7,921 /-	,	No. of Days ir	n Month	: 31		
Working Days: 18	Holidays: 2		Paid Leaves: 0		Unpaid Leave	es: 11	
Earnings		Amount	Deductions			Amount	
Basic Pay		4,272	Provident Fund	I		780	
Grade Pay		839	Profession Tax			175	
Dearness Allowance		2,351	IT			0	
H.R.A.		1,022	Electricity and	Water			
CLA		155	Loan Installme	nt		6,500	
TA		129	LIC			302	
Washing Allowance		39	Salary Deposit			0	
other allowance		0	Hospital Bill				
			Late Mark Ded	uction		0	
			Other Deduction	n		0	
Total Earnings		Rs. 8,807 /-	Total Deductio	ns		Rs. 7,757 /-	
	•	Net Salary:	Rs. 1,050 /-		•		
Re	eceived Rs. (In W	ords) One Thousan	d Fifty Only, by	Bank of Mah	arashtra.		
Checked by	Accounts Office	er	Employee Date:				
Balanace Leaves	CL:0	FL:0	EL : 0	:0 EL:0 ML:4 SP:0			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. See	ma Anil Chatole							
Employee Code	: e28		Ban	k Account/Ch	eque No	: 68003	3258770	
Designation	: Sweeper		PF /	Account No.	:	: MH-1	4718/G13	04
Original Basic+Grade Pay	: Rs. 7,921 /-		No.	No. of Days in Month : 31				
Working Days: 18	Holidays: 2		Paid	Leaves: 0		Unpaid	Leaves: 1	11
Earnings		Amount	Ded	uctions				Amoun
Basic Pay		4,272	Prov	/ident Fund				780
Grade Pay		839	Prof	ession Tax				175
Dearness Allowance		2,351	IT					C
H.R.A.		Electricity and Water						
CLA		155	Loai	n Installment				6,500
TA		129	LIC					302
Washing Allowance		39	Sala	ry Deposit				C
other allowance		0	Hospital Bill					
			Late	Mark Deductio	n			C
			Othe	er Deduction				C
Total Earnings		Rs. 8,807 /-	Tota	I Deductions				Rs. 7,757 /-
	: Rs. 1,050 /-							
Rece	eived Rs. (In Words)	One Thousar	nd Fif	ty Only, by Ban	k of Maha	rashtra		
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL:0	FL:0	E	L:0	ML:4		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Smt. Ara	ti Virsing Bagad	i						
Employee Code	: e29		Bank Account/	Cheque No	: 68003	3263224		
Designation	: Sweeper		<b>PF Account No</b>		: MH-1	: MH-14718/G1305		
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in I	Month	: 31			
Working Days: 19	Holidays: 5		Paid Leaves: 3 Unpaid Leaves:				4	
Earnings		Amount	Deductions					
Basic Pay		5,974	Provident Fund				780	
Grade Pay		1,132	Profession Tax				200	
<b>Dearness Allowance</b>		3,269	IT					
H.R.A.		1,421	Electricity and Water					
CLA		209	Loan Installment				1,500	
TA		174	LIC				298	
Washing Allowance		52	Salary Deposit			(		
other allowance		0	Hospital Bill					
			Late Mark Deduc	tion				
			Other Deduction					
Total Earnings		Rs. 12,231 /-	Total Deductions	3			Rs. 2,778 /	
		Net Salary:	Rs. 9,453 /-					
Received Rs. (I	n Words) Nine Tho	ousand Four Hu	ndred Fifty-Three	Only, by Ba	nk of M	aharashtr	a.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL : 4	ML: 39		SP : 0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ara	ti Virsing Bagadi							
Employee Code	: e29		Bar	nk Account/Ch	eque No	: 6800	3263224	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G130	5
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 31					
Working Days: 19	Holidays: 5		Paid	d Leaves: 3		Unpai	d Leaves: 4	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		5,974	Pro	vident Fund				780
Grade Pay		1,132	Pro	fession Tax				200
Dearness Allowance		3,269	ΙΤ					0
H.R.A.	1,421			ctricity and Wate	er			0
CLA		209	Loa	n Installment				1,500
TA		174	LIC					298
Washing Allowance		52	Sala	ary Deposit				O
other allowance		0	Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 12,231 /-	Tota	al Deductions				Rs. 2,778 /-
		Net Salary:	Rs.	9,453 /-				
Received Rs. (I	n Words) Nine Thou	sand Four Hu	ındre	ed Fifty-Three O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	I	EL : 4	ML : 39		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mee	nakshi Salavraj F	arnandis							
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826		
Designation	: Sweeper	!	PF	Account No.		: MH-14718/G1340			
Original Basic+Grade Pay	: Rs. 7,729 /-	1	No. of Days in Month			: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0			Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,555	IT					0	
H.R.A.		1,546	Elε	Electricity and Water			0		
CLA		240	Lo	an Installment				5,000	
TA		200	LIC	;				1,225	
Washing Allowance		<b>60</b>	Union Fee					60	
other allowance		0	Salary Deposit					0	
		1	Hospital Bill						
		1	Lat	te Mark Deductio	n			0	
		!	Oth	ner Deduction					
Total Earnings		Rs. 13,330 /-	Tof	tal Deductions		Rs. 7,265 /-			
		Net Salary:	Rs	. 6,065 /-					
Receive	ed Rs. (In Words) Si	ix Thousand S	Sixty	/-Five Only, by B	ank of Ma	harash	tra.		
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL : 5	CL:5 FL:0 EL:15					SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL : 5	FL:0	EL : 15 ML : 59.5 SP : 0				PL:0	
Checked by	Accounts Officer		Emp	oyee		Date:		
Reco	eived Rs. (In Words	) Six Thousand S	Sixty-Fiv	e Only, by E	Bank of Ma	harashtra.		
		Net Salary:	Rs. 6,0	65 /-				
Total Earnings		Rs. 13,330 /-	Total [	eductions				Rs. 7,265 /
			Other	Deduction				(
			Late M	ark Deduction	on			(
			Hospit	al Bill				(
other allowance		0	Salary	Deposit				
Washing Allowance		60	Union	Fee				60
TA		200	LIC					1,22
CLA		240	Loan Installment					5,000
H.R.A.		1,546	Electri	city and Wat	er			
Dearness Allowance		3,555	ΙΤ					
Grade Pay		1,300	Profes	sion Tax				200
Basic Pay		6,429	Provid	ent Fund				780
Earnings		Amount	Deduc	tions				Amoun
Working Days: 27	Holidays: 4		Paid L	eaves: 0		Unpaid Le	aves: 0	
Original Basic+Grade Pa	y : Rs. 7,729 /-		No. of	Days in Mo	onth	: 31		
Designation	: Sweeper		PF Ac	count No.		: MH-1471	8/G134	10
Employee Code	: e30		Bank	Account/Cl	neque No	: 6800326	6826	
Employee Name: Mrs. M	eenakshi Salavra	j Farnandis						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Nish	a Sanjay Khatri							
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G1341	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,555	ΙT					0
H.R.A.		1,546	Ele	ctricity and Wate	er			0
CLA	240			an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 4,040 /-
		Net Salary:	Rs	9,290 /-				
Received Rs.	(In Words) Nine Th	ousand Two I	lun	dred Ninety Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee	Date:		Date:	
Balanace Leaves	CL : 1.5	FL:0		EL: 7.5	ML : 5		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Nis	ha Sanjay Khatri							
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473	
Designation	: Sweeper		PF	Account No.	:	: <b>MH-</b> 1	14718/G1341	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		6,429	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,555	IT					(
H.R.A.		1,546	Ele	ectricity and Wate	er			C
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				C
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				C
			Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Otl	ner Deduction				C
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 4,040 /-
	•	Net Salary:	Rs	. 9,290 /-				
Received Rs	. (In Words) Nine Th	ousand Two I	Hun	dred Ninety Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 1.5	FL:0		EL: 7.5	ML:5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mon	ika Antoni Jumm	an							
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893		
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G2433	3	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,294	Pro	vident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	ΙT					0	
H.R.A.		1,739	Ele	ctricity and Wate	er			0	
CLA	240			an Installment				3,000	
TA	200			;				180	
Washing Allowance		60	Uni	ion Fee				60	
other allowance		100	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,032 /-	Tot	tal Deductions				Rs. 4,220 /-	
		Net Salary:	Rs.	10,812 /-					
Received Rs.	(In Words) Ten Tho	usand Eight I	lund	dred Twelve Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 15	ML : 9.5		SP:0	PL:0	

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 2	FL:0		EL : 15	ML: 9.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received R	s. (In Words) Ten Th	ousand Eight H	lun	dred Twelve Only	, by Bank	of Mal	harashtra.	
	•	Net Salary:	Rs.	10,812 /-				
Total Earnings		Rs. 15,032 /-	То	tal Deductions				Rs. 4,220 /
			Otl	her Deduction				(
			Lat	te Mark Deductio	n			(
			Но	spital Bill				
other allowance		100	Sa	lary Deposit				(
Washing Allowance		60	Un	ion Fee				60
TA		200	LIC					180
CLA		240	Lo	an Installment				3,00
H.R.A.		1,739	Ele	ectricity and Wate	er			(
Dearness Allowance		3,999	ΙT					(
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,294	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves:	0
Original Basic+Grade Pa	y: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G24	33
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893	
<b>Employee Name: Mrs. Me</b>	onika Antoni Jumn	nan						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Suyarna Surai Salunkhe

Employee Name: Mrs. Su	varna Suraj Saluni	kne						
Employee Code	: e33		Ban	k Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF /	Account No.		: <b>MH-</b> 1	14718/G1370	)
Original Basic+Grade Pay	/:Rs. 6,519 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Paid	Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		5,219	Prov	vident Fund				780
Grade Pay		1,300	Prof	ession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Elec	tricity and Wate	er			0
CLA		240	Loai	n Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Unic	on Fee				60
other allowance		150	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 11,472 /-	Tota	l Deductions				Rs. 4,040 /-
		Net Salary:	Rs.	7,432 /-				
Received Rs. (I	n Words) Seven Tho	usand Four H	undr	ed Thirty-Two C	nly, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL : 1.5	FL:0	E	EL : 15.5	ML:7		SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	ıvarna Suraj Salunk	khe						
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G1370	)
Original Basic+Grade Pa	y:Rs. 6,519 /-		No	of Days in Mo	onth	: 31		
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Ele	ctricity and Wat	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				60
other allowance		150	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deduction	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,472 /-	Tot	tal Deductions				Rs. 4,040 /-
	•	Net Salary:	Rs.	7,432 /-				
Received Rs. (	In Words) Seven Tho	usand Four Hu	und	red Thirty-Two C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 15.5	ML : 7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sha	ntabai Rama Gaik	wad						
Employee Code	: e34		Ва	nk Account/Ch	eque No	: 2002	9933402	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G137	1
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		Loa	an Installment				3,000	
TA		200	LIC	;				510
Washing Allowance		60	Uni	ion Fee				60
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 4,550 /-
		Net Salary:	Rs.	6,772 /-				
Received Rs. (In	Received Rs. (In Words) Six Thousand Seven H					ank of	Maharashtra	ı <b>.</b>
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 4	FL:0		EL : 5	ML: 3.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code Designation Original Basic+Grade Pay Working Days: 25 Earnings	: e34 : Sweeper : Rs. 6,519 /- Holidays: 5	Amount	Bank Account No. of Days in Paid Leaves: 1	lo.	: MH-1 : 31	4718/G1371	
Original Basic+Grade Pay Working Days: 25 Earnings	: Rs. 6,519 /-	Amount	No. of Days in		: 31		
Working Days: 25 Earnings	· · · · · · · · · · · · · · · · · · ·	Amount		n Month			
Earnings	Holidays: 5	Amount	Paid Leaves: 1				
		Amount			Unpai	d Leaves: 0	
<u> </u>	1	, a	Deductions				Amount
Basic Pay		5,219	Provident Fund	i			780
Grade Pay		1,300	Profession Tax	(			200
Dearness Allowance		2,999	IT				0
H.R.A.		1,304	Electricity and	Water			0
CLA		240	Loan Installme	nt			3,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				60
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 11,322 /-	Total Deduction	ns			Rs. 4,550 /-
	•	Net Salary:	Rs. 6,772 /-		•		
Received Rs. (Ir	n Words) Six Thousa	nd Seven Hun	ndred Seventy-T	wo Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:4	FL:0	EL : 5	ML : 3.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Yan	nuna Nitin Kamba	le						
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1372	!
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sa	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 1,040 /-
		Net Salary:	Rs.	10,282 /-				
Received Rs. (	In Words) Ten Thou	sand Two Hun	ndre	d Eigthy-Two Or	ıly, by Bar	nk of M	laharashtra.	
Checked by	Checked by Accounts Officer		Employee		Date:			
Balanace Leaves	CL:3	FL:0		EL : 15.5	ML: 53.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ya	muna Nitin Kamba	le						
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1372	!
Original Basic+Grade Pa	y:Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IТ					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 1,040 /-
	-1	Net Salary:	Rs.	10,282 /-				
Received Rs.	(In Words) Ten Thou	sand Two Hur	ndre	ed Eigthy-Two Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL: 15.5	ML: 53.5		SP : 0	PL:0
		•						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mer	y Shamuvel Bhan	darkar							
Employee Code	: e36		Ba	nk Account/Ch	eque l	lo : 6800	3258714		
Designation	: Sweeper		PF	Account No.		: MH-	14718/G137	3	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	IT					0	
H.R.A.	1,304			Electricity and Water			0		
CLA	240			an Installment				0	
TA	200			;				0	
Washing Allowance		60	Union Fee					60	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction			0		
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 1,040 /-	
		Net Salary:	Rs.	10,282 /-		•			
Received Rs. (I	n Words) Ten Thou	sand Two Hur	ndre	ed Eigthy-Two Or	າly, by l	Bank of M	laharashtra.		
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 3.5	FL:0		EL : 1	ML : 9.	5	SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

<b>Employee Name: Mrs.</b>	Mery Shamuvel Bhai	ndarkar				
Employee Code	: e36		Bank Accou	nt/Cheque No	: 68003258714	
Designation	: Sweeper		<b>PF Account</b>	No.	: MH-14718/G13	373
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days	in Month	: 31	
Working Days: 26	Holidays: 4		Paid Leaves:	1	Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		5,219	Provident Fur	ıd		780
Grade Pay		1,300	Profession Ta	x		200
Dearness Allowance		2,999	IT			0
H.R.A.		1,304	Electricity and	l Water		0
CLA		240	Loan Installm	ent		0
TA		200	LIC			0
Washing Allowance		60	Union Fee			60
other allowance		0	Salary Deposi	t		0
			Hospital Bill			0
			Late Mark Dec	duction		0
			Other Deducti	on		0
Total Earnings		Rs. 11,322 /-	Total Deduction	ons		Rs. 1,040 /-
		Net Salary:	Rs. 10,282 /-		•	
Received F	Rs. (In Words) Ten Tho	usand Two Hun	dred Eigthy-T	wo Only, by Ba	nk of Maharashtr	a.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 1	ML: 9.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. San	gita Prakash Paw	ar						
Employee Code	: e37		Ва	nk Account/Ch	eque No	: 6007	9171354	
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	4718/G13	36
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,000	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				175
Dearness Allowance		2,438	ΙT					0
H.R.A.		1,060	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				60
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deduction	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 9,298 /-	To	tal Deductions				Rs. 1,015 /-
		Net Salary:	Rs	. 8,283 /-				
Received Rs. (In	Words) Eight Thou	sand Two Hur	ndre	ed Eigthy-Three (	Only, by Ba	ank of	Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2	FL:0		EL:0	ML:0		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 2	FL:0		EL:0	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (	In Words) Eight Thoເ	usand Two Hur	ndre	d Eigthy-Three C	Only, by Ba	ank of	Maharasht	ra.
		Net Salary:	Rs.	8,283 /-	•			
Total Earnings		Rs. 9,298 /-	Tot	al Deductions				Rs. 1,015 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			
			Hos	spital Bill				
other allowance		0	Sal	ary Deposit				(
Washing Allowance		60	Uni	ion Fee				60
TA		200	LIC	;				
CLA		240	Loa	an Installment				
H.R.A.		1,060	Ele	ctricity and Wate	er			
Dearness Allowance		2,438	ΙT					(
Grade Pay		1,300	Pro	fession Tax				175
Basic Pay		4,000	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: (	)
Original Basic+Grade Pa	y: Rs. 5,300 /-		No	. of Days in Mo	nth	: 31		
Designation	: Sweeper		PF	Account No.	;	: <b>MH-</b> 1	4718/G13	86
Employee Code	: e37		Ba	nk Account/Ch	eque No	: 6007	9171354	
Employee Name: Mrs. Sa	ıngita Prakash Pav	var						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL: 9	FL : 0	EL : 15.5	ML : 174		SP:0	PL : 0
Checked by	ved Rs. (In Words)  Accounts Officer	Twenty-Five Th	nousand Eight Hu	ndred Only,		). Date:	
		Net Salary: I	·				
Total Earnings		Rs. 26,000 /-	Total Deductions				Rs. 200 /-
			Other Deduction				0
			Late Mark Deduct	ion			0
other allowance		26,000	Hospital Bill				
Washing Allowance		0	Salary Deposit			0	
TA		0	LIC			0	
CLA		0	Loan Installment				0
H.R.A.		0	Electricity and Water				0
Dearness Allowance		0	IT				0
Grade Pay		0	Profession Tax				200
Basic Pay		0	Provident Fund				0
Earnings		Amount	Deductions				Amount
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves:	0
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in N	<b>l</b> onth	: 31		
Designation	: Metron		PF Account No.		:		
Employee Code	: v07		Bank Account/0	Cheque No	: 68003	266939	
Employee Name: Mrs. Sha							

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Sharada Ashok Mor	е					
Employee Code	: v07		Bank Account/	Cheque No	: 6800	3266939	
Designation	: Metron		PF Account No	).	:		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in	Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fund				(
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	IT				(
H.R.A.		0	Electricity and W	/ater			(
CLA		0	Loan Installment	t			(
TA		0	LIC				(
Washing Allowance		0	Salary Deposit				(
other allowance		26,000	Hospital Bill				(
			Late Mark Deduc	ction			(
			Other Deduction	1			(
Total Earnings		Rs. 26,000 /-	Total Deductions	S			Rs. 200 /
	·	Net Salary:	Rs. 25,800 /-				
R	eceived Rs. (In Words	) Twenty-Five TI	housand Eight H	undred Only,	by Cas	sh.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 9	FL:0	EL : 15.5	ML : 174		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sand	leep Dnyandev	Bhalerao							
Employee Code	: v443		Bank Account	t/Cheque No	: 68003	265925			
Designation	: Physiotherpis	it	PF Account N	lo.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	Month	: 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves:	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		0	Provident Fund	I					
Grade Pay		o	<b>Profession Tax</b>				175		
Dearness Allowance		0	Іт			0			
H.R.A.		o	Electricity and	Water		0			
CLA		0	Loan Installmen	nt			0		
TA		0	LIC				0		
Washing Allowance		0	Salary Deposit			0			
other allowance		9,000	Hospital Bill	0					
			Late Mark Dedu	uction			0		
			Other Deductio	n	0				
Total Earnings		Rs. 9,000 /-	<b>Total Deduction</b>	ns			Rs. 175 /-		
	,	Net Salary:	Rs. 8,825 /-		•				
Received	d Rs. (In Words) E	ight Thousand F	ight Hundred T	wenty-Five Or	nly, by Ca	ash.			
Checked by	Accounts Officer		Employee		D	ate:			
Balanace Leaves	CL:9	FL:0	EL : 15	ML : 126	5	SP : 0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. S	andeep Dnyandev Br	nalerao						
Employee Code	: v443		Bank Accou	ınt/Che	que No :	6800	3265925	
Designation	: Physiotherpist		PF Account	No.	:			
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days	in Mon	th :	31		
Working Days: 26	Holidays: 4		Paid Leaves:	1		Unpai	d Leaves: 0	1
Earnings		Amount	Deductions					Amour
Basic Pay		0	Provident Fu	nd				
Grade Pay		0	<b>Profession T</b>	ах				17
<b>Dearness Allowance</b>		0	IT					
H.R.A.		0	Electricity ar	d Water				
CLA		0	Loan Installn	nent				
TA		0	LIC					
Washing Allowance		0	Salary Depos	sit				
other allowance		9,000	<b>Hospital Bill</b>					
			Late Mark De	duction				
			Other Deduc	tion				
Total Earnings		Rs. 9,000 /-	Total Deduct	ions				Rs. 175
	<b>.</b>	Net Salary:	Rs. 8,825 /-		•			
Rece	ived Rs. (In Words) Eig	ht Thousand E	ight Hundred	l Twenty	-Five Onl	y, by (	Cash.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:9	FL:0	EL : 15	N	IL : 126		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Dee	epak Laddha		
Employee Code	: v513	Bank Account/Cheque I	No:
Designation	:-	PF Account No.	:
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amou	nt Deductions	Amount
Basic Pay		0 Provident Fund	0
Grade Pay		0 Profession Tax	200
Dearness Allowance		0 IT	0
H.R.A.		0 Electricity and Water	0
CLA		0 Loan Installment	0
TA		0 LIC	0
Washing Allowance		0 Salary Deposit	0
other allowance	15,0	00 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,000	/- Total Deductions	Rs. 200 /-
	Net Salar	y: Rs. 14,800 /-	
Re	eceived Rs. (In Words) Fourteen	Γhousand Eight Hundred Only	, by Cash.
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. De	epak Laddha				
Employee Code	: v513	В	Bank Account/Cheque N	lo :	
Designation	:-	P	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Р	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	Deductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	Profession Tax		200
Dearness Allowance		דו ס	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
other allowance		15,000 H	lospital Bill		0
		L	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings	R	s. 15,000 /- T	otal Deductions		Rs. 200 /-
	N	et Salary: Re	s. 14,800 /-		
F	Received Rs. (In Words) Fo	ourteen Thou	sand Eight Hundred Only	, by Cash	).
Checked by	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Pra	njali Nilesh Zagad	e (Lonkar)						
Employee Code	: v589		Bank Accoun	t/Cheque N	o : 6002	23716293		
Designation	: Clerk Cum Cash	nier	PF Account N	No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days i	n Month	: 31			
Working Days: 26.5	Holidays: 4		Paid Leaves: 0	.5	Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund	d			0	
Grade Pay		0	Profession Tax	(			175	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installme	ent			0	
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		9,500	Hospital Bill				0	
			Late Mark Ded	uction			0	
			Other Deduction	on			0	
Total Earnings		Rs. 9,500 /-	Total Deductio	ns			Rs. 175 /-	
		Net Salary:	Rs. 9,325 /-					
Received	d Rs. (In Words) Nin	e Thousand Th	ree Hundred T	wenty-Five (	Only, by	Cash.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:1	FL:0	EL : 0	ML:0		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Pranjali Nilesh Zagad	e (Lonkar)					
Employee Code	: v589		Bank Account	:/Cheque No	: 6002	3716293	
Designation	: Clerk Cum Cash	nier	PF Account N	0.	:		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in	Month	: 31		
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.	5	Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fund				(
Grade Pay		0	<b>Profession Tax</b>				175
Dearness Allowance		0	IT				(
H.R.A.		0	Electricity and \	Nater			(
CLA		0	Loan Installmer	nt			(
TA		0	LIC				(
Washing Allowance		0	<b>Salary Deposit</b>				(
other allowance		9,500	Hospital Bill				(
			Late Mark Dedu	ction			(
			Other Deduction	n			(
Total Earnings		Rs. 9,500 /-	<b>Total Deduction</b>	ıs			Rs. 175 /-
	·	Net Salary:	Rs. 9,325 /-		•		
Rece	eived Rs. (In Words) Nin	e Thousand T	hree Hundred Tv	wenty-Five Or	ıly, by	Cash.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Shil	pa Santosh Hagw	ane							
Employee Code	: v592		Ва	nk Account/Ch	eque No	: 6013	9215854		
Designation	: Clerk Cum Cash	nier	PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31			: 31	ı		
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0.	5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				175	
Dearness Allowance		0	IТ					0	
H.R.A.		0	Εle	ectricity and Wate	er			0	
CLA		0	Lo	an Installment				0	
TA		0	LIC	LIC				0	
Washing Allowance		0	Salary Deposit				0		
other allowance		9,347	Hospital Bill						
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 9,347 /-	То	tal Deductions				Rs. 175 /-	
		Net Salary:	Rs	. 9,172 /-	•				
Receive	d Rs. (In Words) Nin	ne Thousand C	One	<b>Hundred Sevent</b>	y-Two Onl	y, by C	Cash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL:0	ML:0		SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Shil	pa Santosh Hagwa	ane						
Employee Code	: v592		Ва	nk Account/Ch	eque No	: 6013	9215854	
Designation	: Clerk Cum Cash	ier	PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0	).5
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		0	Pro	vident Fund				C
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	ΙT					C
H.R.A.		0	Ele	ctricity and Wate	er			C
CLA		0	Loa	an Installment				C
TA		0	LIC	:				C
Washing Allowance		0	Sal	ary Deposit				C
other allowance		9,347	Ho	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				C
Total Earnings		Rs. 9,347 /-	Tot	al Deductions				Rs. 175 /-
		Net Salary:	Rs.	9,172 /-				
Receive	d Rs. (In Words) Nin	e Thousand (	One	Hundred Sevent	y-Two Onl	y, by C	Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Urmila, Dattatraya Vikhar

Employee Name: Mrs. Urm	ila Dattatraya Vik	khar						
Employee Code	: v593		Ba	nk Account/Ch	eque No	: 6011	2679736	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	14718/G1394	
Original Basic+Grade Pay	: Rs. 5,740 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,440	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,640	IT					0
H.R.A.		1,148	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				70
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,028 /-	To	tal Deductions				Rs. 1,050 /-
		Net Salary:	Rs	. 8,978 /-				
Received Rs. (In Words)	Eight Thousand Nir	ne Hundred Se	ver	nty-Eight Only, by	y Bank of	Mahara	ashtra, Br.Ha	dapsar .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 6.5	FL:0		EL : 11	ML: 6.5		SP:0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Urm	ila Dattatraya Vik	har						
Employee Code	: v593		Ва	nk Account/Ch	eque No	: 6011	2679736	
Designation	: Nurse		PF	Account No.		: <b>MH-</b> 1	4718/G1394	
Original Basic+Grade Pay	: Rs. 5,740 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,440	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,640	ΙT					0
H.R.A.		1,148	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				70
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 10,028 /-	To	tal Deductions				Rs. 1,050 /-
		Net Salary:	Rs	. 8,978 /-				
Received Rs. (In Words)	Eight Thousand Nin	e Hundred Se	ver	nty-Eight Only, by	y Bank of	Mahara	ashtra, Br.Ha	dapsar .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL : 11	ML: 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Vrus	shali Dattatraya Ra	asal						
Employee Code	: v595		Bar	nk Account/Ch	eque No	: 6000	5766926	
Designation	: Nurse		PF .	Account No.		: MH-1	4718/G139	5
Original Basic+Grade Pay	: Rs. 7,619 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Paic	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		5,619	Pro	vident Fund				780
Grade Pay		2,000	Prof	fession Tax				200
Dearness Allowance		3,505	IT					0
H.R.A.		1,524	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Unio	on Fee				70
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 13,148 /-	Tota	al Deductions				Rs. 1,050 /-
		Net Salary: F	Rs. 1	12,098 /-				
Received	Rs. (In Words) Twel	ve Thousand N	Vine	ty-Eight Only, b	y Bank of	Mahara	ashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	E	EL : 6	ML:4		SP:0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vru	shali Dattatraya R	asal						
Employee Code	: v595		Ва	nk Account/Ch	eque No	: 6000	5766926	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	95
Original Basic+Grade Pay	: Rs. 7,619 /-		No	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpaid	d Leaves: (	)
Earnings		Amount	De	ductions				Amoun
Basic Pay		5,619	Pro	vident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		3,505	IT					(
H.R.A.		1,524	Ele	ctricity and Wate	er			(
CLA		240	Lo	an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Un	ion Fee				70
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 13,148 /-	To	tal Deductions				Rs. 1,050 /
		Net Salary:	Rs.	12,098 /-		•		
Received	Rs. (In Words) Twel	ve Thousand	Nine	ety-Eight Only, b	y Bank of	Mahara	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:6	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Rahu	I Dnyaneshwar S	Sasane						
Employee Code	: v596		Bank Account/	Cheque No	:			
Designation	:		PF Account No		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	Month	: 31			
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0			
Earnings		Amount	Deductions		An			
Basic Pay		0	Provident Fund			0		
Grade Pay		0	Profession Tax			200		
Dearness Allowance		0	IT			0		
H.R.A.		0	Electricity and W	ater ater	C			
CLA		0	Loan Installment			0		
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		11,300	Hospital Bill			0		
			Late Mark Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 11,300 /-	Total Deductions	<b>S</b>		Rs. 200 /-		
		Net Salary: F	Rs. 11,100 /-					
Re	ceived Rs. (In Wor	rds) Eleven Tho	usand One Hund	red Only, by	Cash.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:9	FL:0	EL : 15	ML:14	SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rahu	l Dnyaneshwar Sa	asane						
Employee Code	: v596		Ban	nk Account/Ch	eque No	:		
Designation	:		PF A	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 6		Paic	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		0	Prov	vident Fund				0
Grade Pay		0	Prof	fession Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0	Elec	ctricity and Wate	er			0
CLA		0	Loa	n Installment				0
TA		0	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
other allowance		11,300	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,300 /-	Tota	al Deductions				Rs. 200 /-
		Net Salary:	Rs. 1	11,100 /-				
Re	ceived Rs. (In Word	s) Eleven Tho	ousar	nd One Hundred	Only, by	Cash.		
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:9	FL:0	E	EL : 15	ML : 14		SP : 0	PL : 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Soi	nam Ramesh Wa	kchoure						
Employee Code	: v599		Bank Accour	nt/Cheque N	lo : 68017	483507		
Designation	: Houseman		PF Account I	No.	:			
Original Basic+Grade Pa	ıy : Rs. 0 /-		No. of Days i	n Month	: 31			
Working Days: 23	Holidays: 8		Paid Leaves: 0		Unpaid	Leaves:	0	
Earnings		Amount	Deductions		A			
Basic Pay		0	Provident Fun	d			(	
Grade Pay		0	Profession Tax	K			200	
Dearness Allowance		0	IT				(	
H.R.A.		0	Electricity and	Water			(	
CLA		0	Loan Installme	ent			(	
TA		0	LIC				(	
Washing Allowance		0	Salary Deposit	t			(	
other allowance		12,000	Hospital Bill				(	
			Late Mark Ded	uction			(	
			Other Deduction	on			(	
Total Earnings		Rs. 12,000 /-	Total Deduction	ns			Rs. 200 /	
		Net Salary: F	Rs. 11,800 /-					
F	Received Rs. (In W	ords) Eleven Thou	sand Eight Hu	ndred Only,	by Cash.			
Checked by	Accounts Officer		Employee		ı	Date:		
Balanace Leaves	CL: 0	FL:0	EL:0	ML:0		SP : 0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sona	m Ramesh Wakch	oure						
Employee Code	: v599		Ban	nk Account/Ch	eque No	: 6801	7483507	
Designation	: Houseman		PF A	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 8		Paid	Leaves: 0		Unpai	d Leaves: (	)
Earnings		Amount	Ded	uctions				Amount
Basic Pay		0	Prov	vident Fund				O
Grade Pay		0	Prof	ession Tax				200
Dearness Allowance		0	IT					C
H.R.A.		0	Elec	tricity and Wate	er			0
CLA		0	Loa	n Installment				0
TA		0	LIC					0
Washing Allowance		0	Sala	ry Deposit				C
other allowance		12,000	Hos	pital Bill				C
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 12,000 /-	Tota	al Deductions				Rs. 200 /-
		Net Salary:	Rs. 1	1,800 /-				
Re	ceived Rs. (In Words	s) Eleven Tho	usan	d Eight Hundred	d Only, by	Cash.		
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 0	FL:0	E	EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	nisha Prakash Mer	mane						
Employee Code	: v601		Ban	k Account/Ch	eque No	: 68009	654052	
Designation	: Computer Opera	ator	PF /	Account No.		: MH-14	1718/G139	6
Original Basic+Grade Pay	: Rs. 5,940 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paid	l Leaves: 1		Unpaid	Leaves: 0	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		4,440	Prov	vident Fund				780
Grade Pay		1,500	Prof	ession Tax				200
Dearness Allowance		2,732	IT					0
H.R.A.		1,188	Elec	tricity and Wate	er			0
CLA		240	Loai	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Unic	on Fee				70
other allowance		0	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 10,300 /-	Tota	l Deductions				Rs. 1,050 /-
		Net Salary:	Rs. 9	9,250 /-				
Received R	s. (In Words) Nine T	housand Two	Hund	dred Fifty Only,	by Bank o	of Mahai	rashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	E	EL : 15	ML : 4	!	SP : 0	PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	nisha Prakash Mer	nane						
Employee Code	: v601		Ba	nk Account/Ch	eque No	: 6800	9654052	
Designation	: Computer Opera	ator	PF	Account No.		: MH-1	14718/G1396	;
Original Basic+Grade Pay	: Rs. 5,940 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,440	Pro	ovident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		2,732	ΙT					0
H.R.A.		1,188	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				70
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,300 /-	To	tal Deductions				Rs. 1,050 /-
	•	Net Salary:	Rs	. 9,250 /-				
Received R	Rs. (In Words) Nine Ti	housand Two	Hui	ndred Fifty Only,	by Bank o	of Mah	arashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL : 15	ML:4		SP:0	PL:0
		•						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Sari	ika Nandkumar S	hinde						
Employee Code	: v602		Bar	nk Account/Ch	eque No	: 68011	477533	
Designation	: Clerk	!	PF	Account No.		: MH-14	718/G1397	•
Original Basic+Grade Pay	: Rs. 5,940 /-	!	No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpaid	Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,440	Pro	vident Fund				780
Grade Pay		1,500 <sup>1</sup>	Pro	fession Tax				200
Dearness Allowance		2,732	IT					0
H.R.A.		1,188	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		o '	Uni	ion Fee				70
other allowance		0	Sal	ary Deposit				0
		!	Hos	spital Bill				0
		!	Lat	e Mark Deductio	n			0
		!	Oth	ner Deduction				0
Total Earnings		Rs. 10,300 /-	Tot	al Deductions				Rs. 1,050 /-
		Net Salary:	Rs.	9,250 /-				
Received R	s. (In Words) Nine T	housand Two	Hur	ndred Fifty Only,	by Bank	of Mahar	ashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 0	ML:0	S	SP : 0	PL:0

### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sarika Nandkumar S	Shinde					
Employee Code	: v602		Bank Accou	nt/Chequ	e No : 6801	1477533	
Designation	: Clerk		<b>PF Account</b>	No.	: MH-1	14718/G139	7
Original Basic+Grade P	ay: Rs. 5,940 /-		No. of Days	in Month	: 31		
Working Days: 24	Holidays: 4		Paid Leaves:	3	Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,440	Provident Fur	nd			780
Grade Pay		1,500	Profession Ta	X			200
Dearness Allowance		2,732	IT				0
H.R.A.		1,188	Electricity and	d Water			O
CLA		240	Loan Installm	ent			C
TA		200	LIC				0
Washing Allowance		0	Union Fee				70
other allowance		0	Salary Deposi	it			C
			<b>Hospital Bill</b>				C
			Late Mark Dec	duction			C
			Other Deducti	on			O
Total Earnings		Rs. 10,300 /-	Total Deduction	ons			Rs. 1,050 /-
		Net Salary:	Rs. 9,250 /-		<u>'</u>		
Received	d Rs. (In Words) Nine	Thousand Two	Hundred Fifty	Only, by E	Bank of Mah	arashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 3.5	FL:0	EL : 0	ML	: 0	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Ms. Shail	la Vasant Dalvi								
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G139	98	
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in Month :			: 31			
Working Days: 24	Holidays: 6		Pai	d Leaves: 1		Unpaid Leaves: 0			
Earnings		Amount	Deductions					Amount	
Basic Pay		5,848	Pro	vident Fund				780	
Grade Pay	2,000			ofession Tax				200	
Dearness Allowance		3,610	ΙΤ					0	
H.R.A.	1,570			Electricity and Water			O		
CLA	240			an Installment				0	
TA	200			;				0	
Washing Allowance		60	Union Fee					70	
other allowance		0	Salary Deposit					0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction					
Total Earnings		Rs. 13,528 /-	Tot	al Deductions				Rs. 1,050 /-	
		Net Salary:	Rs.	12,478 /-					
Received Rs. (In Words) T	welve Thousand Fo	our Hundred S	eve	nty-Eight Only, b	by Bank of	Mahar	ashtra, Br.	Hadapsar .	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 1	FL:0		EL : 0	ML : 0		SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Ms. S	haila Vasant Dalvi							
Employee Code	: v603	E	Bank Account/0	Cheque No	: 6801	4017617		
Designation	: Nurse		PF Account No.		: MH-1	14718/G1398	3	
Original Basic+Grade F	<sup>2</sup> ay:Rs. 7,848 /-		No. of Days in N	<b>l</b> onth	: 31			
Working Days: 24	Holidays: 6	F	Paid Leaves: 1		Unpai	id Leaves: 0		
Earnings		Amount [	Deductions				Amount	
Basic Pay		5,848 F	Provident Fund				780	
Grade Pay		2,000 F	Profession Tax				200	
Dearness Allowance		3,610 I	Т				0	
H.R.A.		1,570 E	Electricity and Water					
CLA		240 l	oan Installment				0	
TA		200 l	.IC				0	
Washing Allowance		60 L	Jnion Fee				70	
other allowance		0 5	Salary Deposit				0	
		H	lospital Bill				0	
		1	ate Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 13,528 /- 1	otal Deductions				Rs. 1,050 /-	
	•	Net Salary: R	s. 12,478 /-		•			
Received Rs. (In Word	ds) Twelve Thousand F	our Hundred Se	venty-Eight Only	, by Bank o	f Maha	rashtra, Br. H	adapsar .	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1	FL:0	EL:0	ML:0		SP:0	PL:0	
		-	•			•	•	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Suni	ta Rajendra Talek	kar							
Employee Code	: v606		Ва	nk Account/Ch	eque No	: 6014	8858497		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1399	)	
Original Basic+Grade Pay	Rs. 8,600 /-		No. of Days in Month			: 31			
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpaid Leaves: 0			
Earnings		Amount	Deductions					Amount	
Basic Pay		6,600	Pro	ovident Fund				780	
Grade Pay		2,000						200	
Dearness Allowance		3,956			IT			0	
H.R.A.	1,720			Electricity and Water			O		
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					70	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction					
Total Earnings		Rs. 14,776 /-	То	tal Deductions				Rs. 1,050 /-	
		Net Salary:	Rs.	13,726 /-					
Received Rs. (In Words)	hirteen Thousand	Seven Hundre	ed T	wenty-Six Only,	by Bank o	f Maha	rashtra Hada	psar Br	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL:0 ML:0			SP:0	PL:0	

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. 9	Sunita Rajendra	a Talek	car						
Employee Code	: v606			Ва	ink Account/Ch	eque No	: 6014	8858497	
Designation	: Nurse			PF	Account No.		: MH-1	14718/G1399	)
Original Basic+Grade F	ay: Rs. 8,600	/-		No	o. of Days in Mo	onth	: 31		
Working Days: 25	Holidays: 6			Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings			Amount	De	ductions				Amount
Basic Pay			6,600	Pro	ovident Fund				780
Grade Pay			2,000	Pro	ofession Tax				200
Dearness Allowance			3,956	IT					0
H.R.A.			1,720	Ele	ectricity and Wat	er			0
CLA		240			an Installment				0
TA			200	LIC					0
Washing Allowance			60	Un	ion Fee				70
other allowance			0	Sa	lary Deposit				0
				Но	spital Bill				0
				Lat	te Mark Deductio	n			0
				Otl	her Deduction				0
<b>Total Earnings</b>			Rs. 14,776 /-	To	tal Deductions				Rs. 1,050 /-
			Net Salary:	Rs.	13,726 /-				
Received Rs. (In Wor	ds) Thirteen Tho	usand	Seven Hundre	ed T	wenty-Six Only,	by Bank o	f Maha	rashtra Hada	psar Br
Checked by	Accounts Of	ficer			Employee			Date:	
Balanace Leaves	CL: 3.5		FL:0		EL:0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Balanace Leaves	CL: 7	FL:0	EL : 0	0 EL:0 ML:0 SP:0			PL:0
Checked by	Accounts Officer		Employee Date:				
Rece	ived Rs. (In Word	s) Seventeen The	ousand Three H	undred Only,	by Cash.		
		Net Salary: I	Rs. 17,300 /-				
Total Earnings		Rs. 17,500 /-	Total Deduction	ıs			Rs. 200 /
			Other Deduction				
			Late Mark Dedu				
other allowance		17,500	Hospital Bill				
Washing Allowance		0	Salary Deposit			(	
TA		0	LIC			(	
CLA		0		nt			(
H.R.A.		0	Electricity and \	0			
Dearness Allowance		0	IT	0			
Grade Pay		0	<b>Profession Tax</b>			200	
Basic Pay		0	Provident Fund				
Earnings		Amount Deductions					Amoun
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	Month	: 31		
Designation	:		PF Account No	0.	:		
Employee Code	: v607		<b>Bank Account</b>	/Cheque No	: 680154	73986	
Employee Name: Mr. Amo	rtajarani zagat						

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Amo	Rajaram Zagade									
Employee Code	: v607		Bar	nk Account/Ch	eque No	: 6801	5473986			
Designation	:		PF.	Account No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31				
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0	)		
Earnings		Amount	Ded	luctions				Amoun		
Basic Pay		0	Pro	Provident Fund				C		
Grade Pay		0	Profession Tax					200		
Dearness Allowance		0			ІТ					
H.R.A.		0			Electricity and Water			O		
CLA		0						O		
TA		0	LIC					O		
Washing Allowance		0	Sala	ary Deposit				O		
other allowance		17,500	Hospital Bill					O		
			Late	e Mark Deductio	n			O		
			Oth	er Deduction				0		
Total Earnings		Rs. 17,500 /-	Tota	al Deductions				Rs. 200 /-		
		Net Salary:	Rs. 1	17,300 /-						
Rece	ived Rs. (In Words)	Seventeen Th	ousa	and Three Hund	red Only, I	by Cas	h.			
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL : 7	FL:0	ı	EL : 0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Г								
<b>Employee Name: Dr. Bala</b>	ısaheb Dattatray	ya Gaikwad						
Employee Code	: v608	-	Bank Accoun	t/Cheque No	<b>)</b> :			
Designation	: Registrar - K	aumarbritya	PF Account N	lo.	:			
Original Basic+Grade Pag	y: Rs. 0 /-	[1	No. of Days in	ո Month	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid Leave	s: 0		
Earnings		Amount Deductions						
Basic Pay		0	Provident Fund	(				
Grade Pay		0   1	Profession Tax	; <b>1</b>		200		
Dearness Allowance		0 1	IT					
H.R.A.		<b>o</b>   1	Electricity and	Water		(		
CLA		0 1	Loan Installme	nt		(		
TA		<b>o</b>   1	LIC			(		
Washing Allowance		o   <i>t</i>	Salary Deposit					
other allowance		16,800	Hospital Bill					
			Late Mark Dedu	uction		(		
		[1	Other Deductio	n				
Total Earnings		Rs. 16,800 /-	Total Deduction	ns		Rs. 200 /		
	-	Net Salary: R	Rs. 16,600 /-					
F	eceived Rs. (In W	Vords) Sixteen Tho	usand Six Hun	dred Only, by	/ Cash.			
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 2.5	FL:0	EL : 0	ML : 0	SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Balas	saheb Dattatraya G	aikwad						
Employee Code	: v608		Ва	nk Account/Ch	eque No	:		
Designation	: Registrar - Kaun	narbritya	PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				200
<b>Dearness Allowance</b>		0	IT					0
H.R.A.		Ele	Electricity and Water				0	
CLA		0	Lo	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sal	lary Deposit				0
other allowance		16,800	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,800 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	16,600 /-				
Re	eceived Rs. (In Word	s) Sixteen Th	ous	and Six Hundred	Only, by	Cash.		
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0		EL:0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

**Employee Name: Ms. Rachana Ramdas Supekar** 

Employee Code : v610 Bank Account/Cheque No : 60069802930

Designation : Clerk Cum Computer PF Account No. :

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 0 /Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0

**Earnings** Amount | Deductions **Amount Basic Pay** 0 Provident Fund **Grade Pay** 0 Profession Tax 0 0 | IT **Dearness Allowance** 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 6,500 Hospital Bill Late Mark Deduction 0 **Other Deduction** 

Total Earnings Rs. 6,500 /- Total Deductions
Net Salary: Rs. 6,500 /-

CL: 0.5

**Balanace Leaves** 

Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0.5
 FL:0
 EL:0
 ML:0
 SP:0
 PL:0

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

ML:0

**SP:0** 

PL:0

Rs. 0 /-

**Employee Name: Ms. Rachana Ramdas Supekar Employee Code** : v610 Bank Account/Cheque No: 60069802930 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 0/-Working Days: 26 Holidays: 5 Paid Leaves: 0 **Unpaid Leaves: 0 Earnings** Amount Deductions Amount 0 Provident Fund **Basic Pay** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 | IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 LIC TA 0 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 6,500 Hospital Bill **Late Mark Deduction Other Deduction** Rs. 6.500 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,500 /-Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash. Checked by Accounts Officer Employee Date:

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Govii	nd Dattaram Zema	ane								
Employee Code	: v611		Bar	nk Account/Ch	eque No	: 6016	7049915			
Designation	: Electrician		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No.	No. of Days in Month : 31						
Working Days: 26.5	Holidays: 4		Paid	d Leaves: 0.5		Unpai	d Leaves:	0		
Earnings		Amount	Ded	Deductions				Amount		
Basic Pay		0	Pro	Provident Fund				0		
Grade Pay		0	Profession Tax					175		
Dearness Allowance		0	IT							
H.R.A.		0			Electricity and Water			C		
CLA		0						0		
TA	1	0	LIC	;				0		
Washing Allowance	1	o	Salary Deposit					0		
other allowance	1	9,500	Hospital Bill					0		
	1	J	Late	Late Mark Deduction						
			Oth	er Deduction						
Total Earnings		Rs. 9,500 /-	Tota	al Deductions				Rs. 175 /-		
		Net Salary:	Rs.	9,325 /-						
Received	d Rs. (In Words) Nin	e Thousand T	hree	Hundred Twent	ty-Five On	ly, by (	Cash.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 0.5	FL:0		EL : 0	ML:0		SP:0	PL:0		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Govi	nd Dattaram Zema	ane						
Employee Code	: v611		Bar	nk Account/Ch	eque No	: 6016	7049915	
Designation	: Electrician		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26.5	Holidays: 4		Paid	d Leaves: 0.5		Unpai	d Leaves: 0	)
Earnings		Amount	Dec	luctions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Profession Tax					175
Dearness Allowance		0			IT			0
H.R.A.		0			Electricity and Water			0
CLA		0						0
TA		0	LIC					0
Washing Allowance		0	Salary Deposit					0
other allowance		9,500	Hospital Bill					0
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 9,500 /-	Tota	al Deductions				Rs. 175 /-
		Net Salary:	Rs.	9,325 /-				
Receive	d Rs. (In Words) Nin	e Thousand T	hree	Hundred Twent	y-Five On	ly, by	Cash.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Sant	osh Bhanudas	s Gaikwad						
Employee Code	: v612		Bank Accoun	t/Cheque No	o : 60001	607755		
Designation	: X-Ray Assis	stant	PF Account N	lo.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days ir	ո Month	: 31			
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpaid	Leaves:	0	
Earnings		Amount Deductions					Amoun	
Basic Pay		0	Provident Fund	t			(	
Grade Pay		0	Profession Tax			200		
Dearness Allowance		0	IT					
H.R.A.		0	Electricity and Water					
CLA		0	Loan Installme	nt			(	
TA		0	LIC				(	
Washing Allowance		0	Salary Deposit			(		
other allowance		12,000	Hospital Bill					
			Late Mark Dedi					
			Other Deduction	n			(	
Total Earnings		Rs. 12,000 /-	Total Deduction	ns			Rs. 200 /	
	•	Net Salary: F	Rs. 11,800 /-		_			
Re	ceived Rs. (In V	Vords) Eleven Thou	ısand Eight Hu	ndred Only, b	y Cash.			
Checked by	Accounts Officer	i	Employee		ı	Date:		
Balanace Leaves	CL : 1	FL:0	EL : 0	: 0 EL : 0 ML : 0 SP : 0			PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. S	antosh Bhanudas Ga	ikwad					
Employee Code	: v612		Bank Accou	nt/Cheque N	o : 6000	1607755	
Designation	: X-Ray Assistant	t	<b>PF Account</b>	No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days	in Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves:	0	Unpa	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		0	0 Provident Fund				0
Grade Pay		0	Profession Ta	ax			200
<b>Dearness Allowance</b>		0	IT				0
H.R.A.		0	0 Electricity and Water				0
CLA		0	Loan Installm	ent		0	
TA		0	LIC				0
Washing Allowance		0	Salary Depos	it			0
other allowance		12,000	Hospital Bill				0
			Late Mark De	duction			0
			Other Deduct	ion			0
Total Earnings		Rs. 12,000 /-	Total Deducti	ons			Rs. 200 /-
	•	Net Salary:	Rs. 11,800 /-				
	Received Rs. (In Word	s) Eleven Tho	usand Eight H	undred Only, I	y Cash.		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:1	FL:0	EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Bank Account/Cheque No: 60003827984 **Employee Code** : v613 PF Account No. Designation : Clerk Cum Computer Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 0 /-Working Days: 25 Holidays: 4 Paid Leaves: 2 **Unpaid Leaves: 0 Earnings** Amount | Deductions **Amount Basic Pay** Provident Fund **Grade Pay** Profession Tax 175

0 | IT **Dearness Allowance** 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 9,500 Hospital Bill

Late Mark Deduction
Other Deduction

Net Salary: Rs. 9,325 /-

**Employee Name: Mr. Rahul Rajaram Tambe** 

**Total Earnings** 

**Balanace Leaves** 

Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:1 FL:0 EL:0 ML:0 SP:0 PL:0

#### Sane Guruji Arogya Kendra.

Rs. 9,500 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

0

Rs. 175 /-

**Employee Name: Mr. Rahul Rajaram Tambe Employee Code** : v613 Bank Account/Cheque No: 60003827984 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 0/-Working Days: 25 Holidays: 4 Paid Leaves: 2 **Unpaid Leaves: 0 Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax 175 **Grade Pay Dearness Allowance** 0 | IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 LIC TA 0 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,500 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 9.500 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,325 /-Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash. Checked by Accounts Officer Employee

EL:0

ML:0

**SP:0** 

PL:0

FL:0

**CL:1** 

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

		. uy .	P			ontini daiy 201	
Employee Name: Dr. Ke	etan Kundalik Mha	ske					
Employee Code	: v614		Bank Accoun	t/Cheque No	:		
Designation	: Houseman		PF Account N	lo.	:		
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days ir	Month	: 31		
Working Days: 25	Holidays: 4		Paid Leaves: 2		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		0	Provident Fund	I		0	
Grade Pay		0	Profession Tax			200	
Dearness Allowance		0	IT			0	
H.R.A.		0	Electricity and	Water		0	
CLA		0	Loan Installme	nt			
TA		0	LIC			0	
Washing Allowance		0	Salary Deposit			0	
other allowance		16,800	Hospital Bill			0	
			Late Mark Dedu	uction		0	
			Other Deductio	n		0	
Total Earnings		Rs. 16,800 /-	Total Deduction	ns		Rs. 200 /-	
	•	Net Salary: F	Rs. 16,600 /-				
	Received Rs. (In W	ords) Sixteen Tho	usand Six Hun	dred Only, by	Cash.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 6	FL:0	EL : 0	ML:0	SP:0	PL:0	

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Keta	n Kundalik Mhask	е						
Employee Code	: v614		Ва	nk Account/Ch	eque No	:		
Designation	: Houseman		PF	Account No.	:			
Original Basic+Grade Page	/: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC	;				C
Washing Allowance		0	Sal	lary Deposit				C
other allowance		16,800	Но	spital Bill				C
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				C
Total Earnings		Rs. 16,800 /-	To	tal Deductions				Rs. 200 /-
	•	Net Salary:	Rs.	16,600 /-				
F	eceived Rs. (In Word	ls) Sixteen Th	ous	and Six Hundred	Only, by	Cash.		
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6	FL:0		EL:0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. K	anchan Raj Jadha	av				
Employee Code	: v615		Bank Accoun	t/Cheque No	: 601659258	51
Designation	: Trainee Nurse	•	PF Account No. :			
Original Basic+Grade Pa	y: Rs. 0 /-		No. of Days ir	Month	: 31	
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.	5	Unpaid Leave	es: 0
Earnings		Amount	Deductions			Amount
Basic Pay		0	Provident Fund	I		0
Grade Pay		0	Profession Tax			175
Dearness Allowance		0	IT			0
H.R.A.		0	Electricity and	Water		0
CLA		0	Loan Installme	nt		0
TA		0	LIC			0
Washing Allowance		0	Salary Deposit			0
other allowance		10,000	Hospital Bill			0
			Late Mark Dedu	ıction		0
			Other Deduction	n		0
Total Earnings		Rs. 10,000 /-	Total Deduction	ns		Rs. 175 /-
	•	Net Salary:	Rs. 9,825 /-		•	
Receiv	ved Rs. (In Words)	Nine Thousand E	ight Hundred T	wenty-Five On	ly, by Cash.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2.5	FL:0	EL:0	ML : 0	SP:0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,	•						•
Employee Name: Mrs. H	Kanchan Raj Jadhav	,							
Employee Code	: v615		Bank Account/Cheque No : 60165925851						
Designation	: Trainee Nurse		PF Account No. :						
Original Basic+Grade P	Pay: Rs. 0 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 4		Paid	Leaves: 3.5		Unpai	d Leaves:	0	
Earnings		Amount	Ded	uctions					Amoun
Basic Pay		0	Prov	ident Fund					
Grade Pay		0	Prof	ession Tax					17
Dearness Allowance		0	IT						(
H.R.A.		0	Elec	tricity and Wate	er				
CLA		0	Loar	Loan Installment			O		
TA		0	LIC						(
Washing Allowance		0	Sala	ry Deposit					(
other allowance		10,000	Hos	pital Bill					(
			Late	Mark Deductio	n				(
			Othe	er Deduction					(
Total Earnings		Rs. 10,000 /-	Tota	I Deductions				F	Rs. 175 /
	1	Net Salary:	Rs. 9	9,825 /-					
Rece	ived Rs. (In Words) Ni	ne Thousand E	Eight	Hundred Twent	y-Five On	ly, by (	Cash.		
Checked by	Accounts Officer		E	mployee			Date:		
Balanace Leaves	CL : 2.5	FL:0	E	L : 0	ML:0		SP:0	PL	: 0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. Datta	atraya Namdeo Kunjir					
Employee Code	: v618	Bank Account/Cheque No :				
Designation	: Watchman	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	6,000	Hospital Bill	6,000			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 6,000 /-			
	Net Salar	y: Rs. 0 /-				
Checked by	Accounts Officer	Employee	Date:			

#### Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. D	attatraya Namdeo K	unjir		
Employee Code	: v618		Bank Account/Cheque I	No:
Designation	: Watchman		PF Account No.	:
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0
Earnings		Amount	Deductions	Amount
Basic Pay		0	Provident Fund	0
Grade Pay		0	<b>Profession Tax</b>	0
<b>Dearness Allowance</b>		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		6,000	Hospital Bill	6,000
			<b>Late Mark Deduction</b>	0
			Other Deduction	0
Total Earnings		Rs. 6,000 /-	Total Deductions	Rs. 6,000 /-
	•	Net Salary	/: Rs. 0 /-	•
Checked by	Accounts Officer		Employee	Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

	-				
Mahadeo Rachelwar					
: v619	Bank Account/Cheque No :				
: Watchman	PF Account No. :				
/: Rs. 0 /-	No. of Days in Month	: 31			
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0			
Amount	Deductions	Amount			
0	Provident Fund	0			
0	Profession Tax	0			
0	IT	0			
0	Electricity and Water	0			
0	Loan Installment	0			
0	LIC	0			
0	Salary Deposit	0			
6,000	Hospital Bill	0			
	Late Mark Deduction	0			
	Other Deduction	0			
Rs. 6,000 /-	Total Deductions	Rs. 0 /-			
Net Salary:	Rs. 6,000 /-				
Received Rs. (In Words) Si	ix Thousand Only, by Cash.				
Accounts Officer	Employee	Date:			
	: Watchman y: Rs. 0 /- Holidays: 5  Amount  0 0 0 0 0 0 0 0 0 0 Rs. 6,000 /- Net Salary: Received Rs. (In Words) Si	: v619 : Watchman y: Rs. 0 /-  Holidays: 5  Amount  O Provident Fund Profession Tax IT  Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 6,000 /- Received Rs. (In Words) Six Thousand Only, by Cash.			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mr. N	andkumar Namdeo Firme		
Employee Code	: v620	Bank Account/Cheque N	No:
Designation	: Watchman	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amoun	Deductions	Amount
Basic Pay	C	Provident Fund	0
Grade Pay		Profession Tax	0
Dearness Allowance		IT .	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	0
TA		LIC	0
Washing Allowance		Salary Deposit	0
other allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
	Net Salary	: Rs. 6,000 /-	
	Received Rs. (In Words) S	ix Thousand Only, by Cash.	
Checked by	Accounts Officer	Employee	Date:

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Nandk	umar Namdeo Firme					
Employee Code :	v620	Bank Account/Cheque No :				
Designation :	Watchman	PF Account No.	:			
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 26	lolidays: 5	Paid Leaves: 0	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	o c			
Dearness Allowance	0	IT	O C			
H.R.A.	0	Electricity and Water	O C			
CLA	0	Loan Installment	O C			
ТА	0	LIC	l o			
Washing Allowance	0	Salary Deposit	O C			
other allowance	6,000	Hospital Bill	O C			
		Late Mark Deduction	O			
		Other Deduction	O			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-			
	Net Salary:	Rs. 6,000 /-				
	Received Rs. (In Words) Si	x Thousand Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Mrs. Kar	nal Vishnu Da	lavi					
Employee Code	: v621		Bank Accour	nt/Cheque No	o : 680032	3315	
Designation	: Aya	1	PF Account I	Account No. :			
Original Basic+Grade Pay	: Rs. 0 /-	1	No. of Days i	n Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0	)	Unpaid L	eaves:	0
Earnings		Amount I	Deductions				Amoun
Basic Pay		0 1	Provident Fun	d			(
Grade Pay		0 1	Profession Tax	x			(
Dearness Allowance		0 1	Т				(
H.R.A.		0 1	Electricity and	Water			(
CLA		0 1	Loan Installme				
TA		0 1	LIC				
Washing Allowance		0	Salary Deposit				
other allowance		6,000 I	Hospital Bill				(
		1	Late Mark Ded	uction			(
			Other Deduction	on			(
Total Earnings		Rs. 6,000 /-	Total Deduction	ns			Rs. 0 /
	•	Net Salary: I	Rs. 6,000 /-		•		
	Received	l Rs. (In Words) Six	Thousand On	ly, by Cash.			
Checked by	Accounts Office	•	Employee Date:				
Balanace Leaves	CL:0	FL:0	EL:0	ML : 0	SP	: 0	PL:0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kar	nal Vishnu Dalavi						
Employee Code	: v621		Bank Account/	Cheque No	: 68003	263315	
Designation	: Aya		<b>PF Account No</b>		:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	Month	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves: (	)
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fund				C
Grade Pay		0	Profession Tax				C
Dearness Allowance		0	IT				C
H.R.A.		0	Electricity and W	ater			C
CLA		0	Loan Installment				C
TA		0	LIC				C
Washing Allowance		0	Salary Deposit				(
other allowance		6,000	Hospital Bill				(
			Late Mark Deduc	tion			C
			Other Deduction				C
Total Earnings		Rs. 6,000 /-	Total Deductions	;			Rs. 0 /-
	•	Net Salary:	Rs. 6,000 /-		•		
	Received Rs.	(In Words) Six	Thousand Only,	by Cash.			
Checked by	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	:	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Pawa	n Ramdas Gulhane					
Employee Code	: v623	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month : 31				
Working Days: 26.5	Holidays: 0	Paid Leaves: 1	Unpaid Leaves: 3.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,871	Provident Fund	0			
Grade Pay	0	Profession Tax	175			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Other Deduction	0			
TA	0					
Washing Allowance	0					
other allowance	0					
Total Earnings	Rs. 8,871 /-	Total Deductions	Rs. 175 /-			
	Net Salary:	Rs. 8,696 /-				
Receiv	ed Rs. (In Words) Eight Thousan	d Six Hundred Ninety-Six Onl	y, by Cash.			
Checked by	Accounts Officer	Employee	Date:			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pav	van Ramdas Gulhane			
Employee Code	: v623	Bank Account/Cheque N	lo :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pa	y:Rs. 10,000 /-	No. of Days in Month : 31		
Working Days: 26.5	Holidays: 0	Paid Leaves: 1	Unpai	d Leaves: 3.5
Earnings	Amount	Deductions		Amount
Basic Pay	8,871	Provident Fund		0
Grade Pay	0	Profession Tax		175
Dearness Allowance	0	ІТ		0
H.R.A.	0	Electricity and Water		0
CLA	0	Other Deduction		0
TA	0			
Washing Allowance	0			
other allowance	0			
Total Earnings	Rs. 8,871 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 8,696 /-		
Rece	ived Rs. (In Words) Eight Thousan	d Six Hundred Ninety-Six Or	ıly, by Ca	ish.
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. On	nprakash Prabhakar Tikhe		·	·				
Employee Code	: v624	В	ank Account/Cheque N	lo :				
Designation	:	P	PF Account No. :					
Original Basic+Grade Pa	ay: Rs. 10,000 /-	N-	No. of Days in Month : 31					
Working Days: 25	Holidays: 1	Pa	aid Leaves: 0	Unpaid Leaves: 5				
Earnings	Amo	Amount Deductions						
Basic Pay	8,	387 Pi	rovident Fund		0			
Dearness Allowance		0 Pi	rofession Tax		175			
H.R.A.		0 Sa	alary Deposit		0			
other allowance		0 0	ther Deduction		0			
Total Earnings	Rs. 8,38	Rs. 8,387 /- Total Dedu			Rs. 175 /-			
	Net Sala	ary: R	s. 8,212 /-	•				
Re	ceived Rs. (In Words) Eight Tho	usand	Two Hundred Twelve Onl	y, by Ca	sh.			
Checked by	Accounts Officer		Employee Date:		Date:			
	1		1		1			

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Ompr	akash Prabhakar Tikhe						
Employee Code	: v624	Bank Account/Cheque No	:				
Designation	:	PF Account No. :					
Original Basic+Grade Pay	Rs. 10,000 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 1	Paid Leaves: 0 Unpaid Leaves: 5					
Earnings	Amount	Deductions	Amo				
Basic Pay	8,387	Provident Fund					
Dearness Allowance	0	Profession Tax					
H.R.A.	0	Salary Deposit		0			
other allowance	0	Other Deduction		0			
Total Earnings	Rs. 8,387 /-	Total Deductions Rs. 1					
	Net Salary: Rs. 8,212 /-						
Received Rs. (In Words) Eight Thousand Two Hundred Twelve Only, by Cash.							
Checked by	Accounts Officer	Employee Date:		Date:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Kalya	ni Prataprao Ahire					
Employee Code	: v625	Bank Account/Cheque No	:			
Designation	:	PF Account No. :				
Original Basic+Grade Pay	Rs. 25,000 /-	No. of Days in Month	: 31			
Working Days: 11	Holidays: 0	Paid Leaves: 0 Unpaid Leaves: 20				
Earnings	Amount	Deductions	Am			
Basic Pay	8,871	Provident Fund		0		
Dearness Allowance	0	Profession Tax				
H.R.A.	0	IT		0		
other allowance	0	Other Deduction		0		
Total Earnings	Rs. 8,871 /-	/- Total Deductions Rs. 1				
Net Salary: Rs. 8,696 /-						
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Six Only, by Cash.						
Checked by	Accounts Officer	Employee Date:				

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	<del>-</del>					
Employee Name: Dr. Kalya	ni Prataprao Ahire					
Employee Code	: v625	Bank Account/Cheque No	:			
Designation	:	PF Account No. :				
Original Basic+Grade Pay	Rs. 25,000 /-	No. of Days in Month	: 31			
Working Days: 11	Holidays: 0	Paid Leaves: 0	d Leaves: 20			
Earnings	Amount	Deductions	Am			
Basic Pay	8,871	Provident Fund				
Dearness Allowance	0	Profession Tax				
H.R.A.	0	IT		0		
other allowance	0	Other Deduction		0		
Total Earnings	Rs. 8,871 /-	Total Deductions	Rs. 175 /-			
Net Salary: Rs. 8,696 /-						
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Six Only, by Cash.						
Checked by	Accounts Officer	Employee Date:		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Shub	nangi Pradeep Dhasade					
Employee Code	: v626	Bank Account/Cheque No	:			
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	Rs. 14,000 /-	No. of Days in Month : 31				
Working Days: 13	Holidays: 2	Paid Leaves: 0 Unpaid Leaves: 16				
Earnings	Amount	Deductions	Amount			
Basic Pay	6,774	Provident Fund		0		
Dearness Allowance	0	Profession Tax				
H.R.A.	0	IT		0		
other allowance	0	Other Deduction		0		
Total Earnings	Rs. 6,774 /-	/- Total Deductions Rs				
Net Salary: Rs. 6,774 /-						
Received Rs. (In Words) Six Thousand Seven Hundred Seventy-Four Only, by Cash.						
Checked by	Accounts Officer	Employee		Date:		

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		-		-		
Employee Name: Dr. Shub	hangi Pradeep Dhasade					
Employee Code	: v626	Bank Account/Cheque No	:			
Designation	:	PF Account No. :				
Original Basic+Grade Pay	: Rs. 14,000 /-	No. of Days in Month : 31				
Working Days: 13	Holidays: 2	Paid Leaves: 0	d Leaves: 16			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,774	Provident Fund		0		
Dearness Allowance	0	Profession Tax				
H.R.A.	0	IT				
other allowance	0	Other Deduction		0		
Total Earnings	Rs. 6,774 /-	Total Deductions	Rs. 0 /			
Net Salary: Rs. 6,774 /-						
Received Rs. (In Words) Six Thousand Seven Hundred Seventy-Four Only, by Cash.						
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: July 2014

Employee Name: Dr. Pandı	ırang Nivrutti Shi	nde							
Employee Code	: v922		Ва	nk Account/Ch	eque No	No : 20029996065			
Designation	: Gynaecologist		PF	Account No.		:			
Original Basic+Grade Pay	Rs. 0 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpaid Leaves: 0			
Earnings		Amount	De	ductions					Amount
Basic Pay		0	Pro	vident Fund					0
Grade Pay		0	Pro	ofession Tax		2			200
Dearness Allowance		0	ΙT						0
H.R.A.		0	Ele	ctricity and Wate	er				0
CLA		0	Lo	an Installment					0
TA		0	LIC	;					0
Washing Allowance		0	Sal	ary Deposit					0
other allowance		12,000	Но	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 12,000 /-	Tot	tal Deductions					Rs. 200 /-
		Net Salary:	Rs.	11,800 /-					
Red	eived Rs. (In Words	s) Eleven Tho	usa	nd Eight Hundre	d Only, by	Cash.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:9	FL:0		EL : 156	ML : 216.	5	SP:0		PL : 0

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pan	durang Nivrutti Shi	nde						
Employee Code	: v922		Bank	k Account/Ch	eque No	: 2002	9996065	
Designation	: Gynaecologist		PF A	ccount No.		:		
Original Basic+Grade Page	y: Rs. 0 /-	No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Paid	Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dedu	ictions				Amoun
Basic Pay		0	Provi	ident Fund				O
Grade Pay		0	Profe	ession Tax				200
Dearness Allowance		0	ΙΤ					
H.R.A.		0	Elect	ricity and Wate	er			
CLA		0	Loan	Installment				C
TA		0	LIC					
Washing Allowance		0	Salar	y Deposit				C
other allowance		12,000	Hosp	ital Bill				(
			Late	Mark Deductio	n			C
			Othe	r Deduction				O
Total Earnings		Rs. 12,000 /-	/- Total Deductions Rs. 200			Rs. 200 /-		
	•	Net Salary:	Rs. 11	,800 /-				
R	eceived Rs. (In Words	s) Eleven Tho	usand	l Eight Hundre	d Only, by	Cash.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:9	FL:0	EI	L : 156	ML : 216.	5	SP:0	PL:0