Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Code	: A02	E	Bank Account	/Cheque No : 6	8003265743	
Designation	: RMO- Street		PF Account No	•	/IH-14718/G11	113
Original Basic+Grade Pay		-	No. of Days in	Month: 3	1	
Working Days: 22	Holidays: 6	F	Paid Leaves: 3	Uı	npaid Leaves:	0
Earnings		Amount [Deductions			Amoun
Basic Pay		15,785 F	Provident Fund			780
Grade Pay		4,300 F	Profession Tax			200
Dearness Allowance		9,239 I	Т			(
H.R.A.		4,017 E	Electricity and \	Vater		(
CLA		240 L	oan Installmen	nt		(
TA		200 L	_IC			(
Washing Allowance		0 8	Salary Deposit			(
other allowance		0 F	Hospital Bill			(
		L	_ate Mark Dedu	ction		(
		c	Other Deduction	n		(
Total Earnings		Rs. 33,781 /- 1	Total Deduction	ıs		Rs. 980 /
		Net Salary: R	s. 32,801 /-			
Received Rs. (I	n Words) Thirty	-Two Thousand Eig	ht Hundred On	e Only, by Bank	of Maharashtr	a.
Checked by	Accounts Office		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 11	ML : 11	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Savi	ta Kaluram Agwan	е						
Employee Code	: A02		Ва	nk Account/Ch	eque No	: 6800	3265743	
Designation	: RMO- Streerog 8	& P. Tantra	PF	Account No.	;	: MH- 1	4718/G1113	
Original Basic+Grade Pay	/: Rs. 20,085 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		15,785	Pro	vident Fund				780
Grade Pay		4,300	Pro	ofession Tax				200
Dearness Allowance		9,239	ΙT					0
H.R.A.		4,017	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 33,781 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	32,801 /-				
Received Rs.	(In Words) Thirty-Two	Thousand E	ight	Hundred One Or	nly, by Bai	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 11	ML : 11		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Pradi	nya Pradip Sambh	nus						
Employee Code	: A08		Bank Account/C	heque No	: 6800326	4273		
Designation	: RMO- Streerog	& P. Tantra	PF Account No.	:	MH-1471	8/G120	6	
Original Basic+Grade Pay	: Rs. 22,120 /-		No. of Days in M	onth :	: 31			
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpaid Le	aves: 0		
Earnings		Amount	Deductions		An			
Basic Pay		17,520	Provident Fund				780	
Grade Pay		4,600	Profession Tax				200	
Dearness Allowance		10,175	IT				1,500	
H.R.A.		4,424	Electricity and Wa	ter			0	
CLA		240	Loan Installment				3,000	
TA		200	LIC				0	
Washing Allowance		o :	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
		-	Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 37,159 /-	Total Deductions				Rs. 5,480 /-	
		Net Salary: F	Rs. 31,679 /-					
Received Rs. (In W	ords) Thirty-One Th	ousand Six Hu	ındred Seventy-Ni	ne Only, by	Bank of M	aharash	tra.	
Checked by	Accounts Officer		Employee		Date	:		
Balanace Leaves	CL:0	FL:0	EL : 15	ML: 38.5	SP	: 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Prad	nya Pradip Sambh	us						
Employee Code	: A08		Bar	nk Account/Ch	eque No	: 6800	3264273	
Designation	: RMO- Streerog &	& P. Tantra	PF	Account No.		: MH- 1	4718/G1206	6
Original Basic+Grade Pay	: Rs. 22,120 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Paid	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		17,520	Pro	vident Fund				780
Grade Pay		4,600	Pro	fession Tax				200
Dearness Allowance		10,175	IT					1,500
H.R.A.		4,424	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				3,000
TA		200	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 37,159 /-	Tota	al Deductions				Rs. 5,480 /-
		Net Salary:	Rs. 3	31,679 /-				
Received Rs. (In W	ords) Thirty-One Th	ousand Six H	lundı	red Seventy-Nin	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer		-	Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 15	ML: 38.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Ashv	vini Dnyaneshwa	ır Darekar (Bir	adar)					
Employee Code	: A13		Bank Account/0	Cheque No	: 6800	3265391		
Designation	: RMO - Kaumai	rbritya	PF Account No.	ı	: MH-1	4718/G13	326	
Original Basic+Grade Pay	: Rs. 15,171 /-		No. of Days in I	l onth	: 31			
Working Days: 7	Holidays: 0		Paid Leaves: 24		Unpaid	d Leaves:	0	
Earnings		Amount	Deductions		Amo			
Basic Pay		12,371	Provident Fund				780	
Grade Pay		2,800	Profession Tax				200	
Dearness Allowance		6,979	IT				0	
H.R.A.		3,034	Electricity and W	ater			0	
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 25,624 /-	Total Deductions				Rs. 980 /-	
	•	Net Salary:	Rs. 24,644 /-					
Received Rs. (In W	ords) Twenty-Fou	r Thousand Six	Hundred Fourty-F	our Only, by	Bank	of Maharas	shtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 7	FL:0	EL:0	ML : 55		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Ashv	vini Dnyaneshwar	Darekar (Bi	radaı	r)				
Employee Code	: A13		Ban	k Account/Ch	eque No	: 6800	3265391	
Designation	: RMO - Kaumarb	ritya	PF A	Account No.	:	MH-1	4718/G132	6
Original Basic+Grade Pay	: Rs. 15,171 /-		No.	of Days in Mo	nth :	31		
Working Days: 7	Holidays: 0		Paid	Leaves: 24		Unpaid	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amoun
Basic Pay		12,371	Prov	rident Fund				780
Grade Pay		2,800	Prof	ession Tax				200
Dearness Allowance		6,979	IT					0
H.R.A.		3,034	Elec	tricity and Wate	er			0
CLA		240	Loar	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Sala	ry Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 25,624 /-	Tota	I Deductions				Rs. 980 /-
		Net Salary:	Rs. 2	4,644 /-				
Received Rs. (In W	ords) Twenty-Four T	housand Six	Hund	red Fourty-Fou	r Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL: 7	FL:0	E	L : 0	ML : 55		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Arun	Raghunath Pand	lav						
Employee Code	: A14		Bank Account/C	neque No :	680032635	64		
Designation	: Assist. Registr	ar	PF Account No.	:	MH-14718/	G1331		
Original Basic+Grade Pay	: Rs. 16,696 /-		No. of Days in M	onth :	31			
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpaid Leav	es: 0		
Earnings		Amount	Deductions		Am			
Basic Pay		13,896	Provident Fund				780	
Grade Pay		2,800	Profession Tax				200	
Dearness Allowance		7,680	IT				0	
H.R.A.		3,339	Electricity and Wat	er			1,200	
CLA		240	Loan Installment				3,000	
TA		200	LIC				0	
Washing Allowance		0	Salary Deposit				0	
other allowance		0	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 28,155 /-	Total Deductions				Rs. 5,180 /-	
		Net Salary: F	Rs. 22,975 /-					
Received Rs. (In Wo	rds) Twenty-Two T	housand Nine I	lundred Seventy-F	ive Only, by	/ Bank of Ma	harash	tra.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 1	FL:0	EL : 15	ML : 46	SP : 0)	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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

EL:15

ML:46

SP:0

PL:0

FL:0

Balanace Leaves

CL:1

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Chan	drashekhar Ulhas	Mahajan					
Employee Code	: A15		Bank Account/	Cheque No	: 6800	3266509	
Designation	: R.M.O Kayachi	kitsa	PF Account No	•	: MH-1	4718/G13	43
Original Basic+Grade Pay	: Rs. 25,091 /-		No. of Days in I	Month	: 31		
Working Days: 26	Holidays: 3		Paid Leaves: 2		Unpaid	d Leaves: 0)
Earnings		Amount	Deductions				Amount
Basic Pay		19,091	Provident Fund				780
Grade Pay		6,000	Profession Tax				200
Dearness Allowance		11,542	IT				700
H.R.A.		5,018	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		1,600	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 43,491 /-	Total Deductions	i			Rs. 1,680 /-
		Net Salary: I	Rs. 41,811 /-				
Received Rs. (In	Words) Fourty-One	Thousand Eig	ht Hundred Eleve	n Only, by E	ank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 0	ML: 44		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Chan	drashekhar Ulhas	Mahajan						
Employee Code	: A15		Bai	nk Account/Ch	eque No	: 6800	3266509	
Designation	: R.M.O Kayachi	kitsa	PF	Account No.	:	: MH-1	4718/G1343	3
Original Basic+Grade Pay	: Rs. 25,091 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 26	Holidays: 3		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		19,091	Pro	vident Fund				780
Grade Pay		6,000	Pro	fession Tax				200
Dearness Allowance		11,542	ΙΤ					700
H.R.A.		5,018	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				0
TA		1,600	LIC					0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 43,491 /-	Tot	al Deductions				Rs. 1,680 /-
		Net Salary:	Rs.	41,811 /-				
Received Rs. (In	Words) Fourty-One	Thousand Eig	ght F	lundred Eleven	Only, by B	ank of	Maharashtra	l.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 0	ML : 44		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Sach	in Ramchandra M	ahajan						
Employee Code	: A17		Bank Account/0	Cheque No	: 201372	293843		
Designation	: Assist. Registra	ır	PF Account No	i	: MH-14	718/G13	77	
Original Basic+Grade Pay	: Rs. 14,266 /-		No. of Days in I	l onth	: 31			
Working Days: 22	Holidays: 6		Paid Leaves: 3		Unpaid	Leaves: ()	
Earnings		Amount	Deductions		Am			
Basic Pay		11,666	Provident Fund				780	
Grade Pay		2,600	Profession Tax				200	
Dearness Allowance		6,562	IT				0	
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	Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 24,121 /-	Total Deductions				Rs. 980 /-	
		Net Salary: I	Rs. 23,141 /-					
Received Rs. (In Wo	ords) Twenty-Three	Thousand One	Hundred Fourty	One Only, b	y Bank o	f Mahara	shtra.	
Checked by	Accounts Officer		Employee		Da	ate:		
Balanace Leaves	CL: 1.5	FL:0	EL : 15	ML : 24.5	s	P:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Sachi	n Ramchandra Ma	ahajan						
Employee Code	: A17		Ва	nk Account/Ch	eque No	: 2013	7293843	
Designation	: Assist. Registra	r	PF	Account No.	:	: MH- 1	4718/G1377	•
Original Basic+Grade Pay	: Rs. 14,266 /-		No	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pai	id Leaves: 3		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	IT					(
H.R.A.		2,853	Ele	ctricity and Wate	er			(
CLA		240	Lo	an Installment				C
TA		200	LIC	;				(
Washing Allowance		0	Sal	ary Deposit				(
other allowance		0	Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 24,121 /-	Tot	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	23,141 /-				
Received Rs. (In Wo	rds) Twenty-Three	Thousand On	е Ні	ındred Fourty-O	ne Only, by	y Bank	of Maharash	tra.
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: August 2014

Checked by	Accounts Officer CL: 1	FL : 0	Employee EL: 15	ML : 5	Date:	PL : 0
Received Rs. (In	Words) Nineteen T	nousand One H	undred Fourty-Or	e Only, by E	Bank of Maharasl	ntra.
		Net Salary: F	Rs. 19,141 /-			
Total Earnings		Rs. 24,121 /-	Total Deductions			Rs. 4,980 /-
			Other Deduction			0
			Late Mark Deduct	ion		0
other allowance		0	Hospital Bill			0
Washing Allowance		0	Salary Deposit			0
TA		200	LIC			0
CLA		240	Loan Installment			4,000
H.R.A.		2,853	Electricity and Wa	ater		0
Dearness Allowance		6,562	IT			0
Grade Pay		2,600	Profession Tax			200
Basic Pay		11,666	Provident Fund			780
Earnings		Amount	Deductions			Amount
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpaid Leaves:	0
Original Basic+Grade Pay	: Rs. 14,266 /-		No. of Days in M	l onth	: 31	
Designation	: Jr. Assistant R	egistrar	PF Account No.		: MH-14718/G13	389
Employee Code	: A19		Bank Account/0	Cheque No	: 68011478661	
Employee Name: Mr. Rah			Donk Assemble	Shaarra Na		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. R	ahul Shantaram Kha	andge					
Employee Code	: A19		Bank Account/0	Cheque No	: 6801	1478661	
Designation	: Jr. Assistant Re	egistrar	PF Account No	_	: MH-1	4718/G13	89
Original Basic+Grade	Pay: Rs. 14,266 /-		No. of Days in I	Month	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: ()
Earnings		Amount	Deductions				Amoun
Basic Pay		11,666	Provident Fund				780
Grade Pay		2,600	Profession Tax				200
Dearness Allowance		6,562	IT				C
H.R.A.		2,853	Electricity and W	ater			(
CLA		240	Loan Installment				4,000
TA		200	LIC				(
Washing Allowance		0	Salary Deposit				(
other allowance		0	Hospital Bill				(
			Late Mark Deduc	tion			(
			Other Deduction				(
Total Earnings		Rs. 24,121 /-	Total Deductions				Rs. 4,980 /
	·	Net Salary:	Rs. 19,141 /-				
Received Rs.	(In Words) Nineteen Th	nousand One H	undred Fourty-O	ne Only, by I	Bank of	Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 15	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Yoge	sh Sidhinath Pr	abhune				
Employee Code	: A21		Bank Account/C	heque No : 600	012727650	
Designation	: Research Ass	ociates	PF Account No.	: MH	I-14718/G13	92
Original Basic+Grade Pay	: Rs. 13,313 /-		No. of Days in M	onth : 31		
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unp	aid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		10,513	Provident Fund			780
Grade Pay		2,800	Profession Tax			200
Dearness Allowance		6,124	IT			0
H.R.A.		2,663	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. 22,540 /-	Total Deductions			Rs. 980 /-
		Net Salary:	Rs. 21,560 /-			
Received Rs. (Ir	n Words) Twenty-0	One Thousand F	ive Hundred Sixty	Only, by Bank o	f Maharashti	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0	FL:0	EL : 26	ML: 13	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Y	ogesh Sidhinath Pra	bhune					
Employee Code	: A21		Bank Account/	Cheque No	: 6001	2727650	
Designation	: Research Asso	ciates	PF Account No).	: MH- 1	4718/G1392	2
Original Basic+Grade	Pay: Rs. 13,313 /-		No. of Days in	Month	: 31		
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amoun
Basic Pay		10,513	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,124	IT				(
H.R.A.		2,663	Electricity and W	/ater			(
CLA		240	Loan Installment	:			(
TA		200	LIC				(
Washing Allowance		0	Salary Deposit				(
other allowance		0	Hospital Bill				(
			Late Mark Deduc	tion			(
			Other Deduction				(
Total Earnings		Rs. 22,540 /-	Total Deductions	3			Rs. 980 /
		Net Salary:	Rs. 21,560 /-				
Received R	s. (In Words) Twenty-O	ne Thousand F	ive Hundred Sixt	y Only, by Ba	ank of I	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 26	ML: 13		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Sand	eep Kisan Nevase	•					
Employee Code	: A22		Bank Account/	Cheque No	: 68004	511472	
Designation	: Hospital Admin	. Officer	PF Account No).	: MH-14	1718/G13	91
Original Basic+Grade Pay	: Rs. 9,776 /-		No. of Days in	Month	: 31		
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.5		Unpaid	Leaves: 0	1
Earnings		Amount	Deductions				Amount
Basic Pay		7,676	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		4,497	IT				0
H.R.A.		1,955	Electricity and W	/ater			0
CLA		240	Loan Installment	t			0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction	l			0
Total Earnings		Rs. 16,668 /-	Total Deductions	S			Rs. 980 /-
		Net Salary: F	Rs. 15,688 /-				
Received Rs. (In	Words) Fifteen Tho	ousand Six Hur	ndred Eigthy-Eigl	ht Only, by B	ank of N	laharashtr	a.
Checked by	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL:0	FL:0	EL: 14.5	ML : 7	:	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Sandeen Kisan Nevase

Employee Name: Dr. S	andeep Kisan Nevas	В						
Employee Code	: A22		Ban	k Account/Ch	eque No	6800	4511472	
Designation	: Hospital Admin	. Officer	PF A	Account No.	:	MH-1	4718/G1391	
Original Basic+Grade	Pay: Rs. 9,776 /-		No.	of Days in Mo	nth :	31		
Working Days: 24.5	Holidays: 5		Paid	Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		7,676	Prov	/ident Fund				780
Grade Pay		2,100	Prof	ession Tax				200
Dearness Allowance		4,497	IT					0
H.R.A.		1,955	Elec	tricity and Wate	er			0
CLA		240	Loar	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Sala	ry Deposit				0
other allowance		o	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 16,668 /-	Tota	I Deductions				Rs. 980 /-
	•	Net Salary:	Rs. 1	5,688 /-	,			
Received Rs	s. (In Words) Fifteen Tho	ousand Six Hui	ndred	d Eigthy-Eight C	Only, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL : 0	FL:0	E	L : 14.5	ML : 7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Code	: A23		Bank Account	/Cheque No	: 68011478026		
Designation	: RMO - Shaly		PF Account N	-	: MH-14718/G1	393	
Original Basic+Grade Pay	-	1	No. of Days in		: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1 Unpaid Leaves: 0				
Earnings		Amount	Deductions			Amoun	
Basic Pay		7,479	Provident Fund			78	
Grade Pay		2,100	Profession Tax			20	
Dearness Allowance		4,406	IT			1	
H.R.A.		1,916	Electricity and \	Water		1	
CLA		240	Loan Installmer	nt		1	
TA		200	LIC			1	
Washing Allowance		o :	Salary Deposit				
other allowance		0	Hospital Bill			1	
		1	Late Mark Dedu	ıction		1	
			Other Deductio	n		1	
Total Earnings		Rs. 16,341 /-	Total Deduction	ns		Rs. 980	
		Net Salary: R	Rs. 15,361 /-				
Received Rs. (In	Words) Fifteen	Thousand Three H	undred Sixty-O	ne Only, by B	ank of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:6	FL:0	EL : 17	ML : 0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Smita Sambhaii Gade

Employee Name: Dr. S	smita Sambnaji Gade							
Employee Code	: A23		Ba	nk Account/Ch	eque No	: 6801	1478026	
Designation	: RMO - Shalyata	antra	PF	Account No.	;	: MH- 1	4718/G1393	}
Original Basic+Grade	Pay: Rs. 9,579 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,479	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		4,406	IT					0
H.R.A.		1,916	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 16,341 /-	Tot	al Deductions				Rs. 980 /-
	·	Net Salary:	Rs.	15,361 /-				
Received R	s. (In Words) Fifteen Th	ousand Three I	Hun	dred Sixty-One C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 6	FL:0		EL : 17	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Bhag	awan Jagannath (Chaudhari						
Employee Code	: AA05		Ва	nk Account/Ch	eque No	: 6800	3266780	
Designation	: Senior Cashier		PF	Account No.		: MH-1	4718/G112	25
Original Basic+Grade Pay	: Rs. 24,798 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0	1
Earnings		Amount	Dec	ductions				Amount
Basic Pay		20,098	Pro	vident Fund				780
Grade Pay		4,700	Pro	ofession Tax				200
Dearness Allowance		11,407	ΙΤ					2,000
H.R.A.		4,960	Ele	ctricity and Wate	er			900
CLA		240	Loa	an Installment				0
TA		800	LIC	;				0
Washing Allowance		0	Uni	ion Fee				0
other allowance		500	Sal	ary Deposit				
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 42,705 /-	Tot	al Deductions				Rs. 3,880 /-
		Net Salary:	Rs.	38,825 /-				
Received Rs. (In Wo	rds) Thirty-Eight Th	ousand Eight	Hu	ndred Twenty-Fi	ve Only, b	y Bank	of Maharas	shtra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 81	ML: 167		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Saml	bhaji Ramchandra	Poman						
Employee Code	: AA08		Bar	nk Account/Ch	eque No	: 6800	3266258	
Designation	: Senior Cashier		PF	Account No.		: MH-1	4718/G123	8
Original Basic+Grade Pay	: Rs. 12,552 /-		No.	of Days in Mo				
Working Days: 25	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		10,452 Provident Fund						780
Grade Pay		2,100	Prof	fession Tax				200
Dearness Allowance		5,774	IT					0
H.R.A.		2,510	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					2,481
Washing Allowance		0	Union Fee					0
other allowance		500	Salary Deposit					0
			Hos	pital Bill				
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 21,776 /-	Tota	al Deductions				Rs. 3,461 /-
		Net Salary:	Rs. 1	18,315 /-				
Received Rs. (In	Words) Eightteen T	housand Three	ee Hı	undred Fifteen C	Only, by B	ank of	Maharashtra	a.
Checked by	Accounts Officer	Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0		EL : 11	ML: 53.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sam	nbhaji Ramchandra	Poman						
Employee Code	: AA08		Baı	nk Account/Ch	eque No	: 6800	3266258	
Designation	: Senior Cashier		PF	Account No.	;	: MH-1	4718/G12	38
Original Basic+Grade Pay	/: Rs. 12,552 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0)
Earnings		Amount	Dec	luctions				Amoun
Basic Pay		10,452	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,774	IT					C
H.R.A.		2,510	Ele	ctricity and Wate	er			C
CLA		240	Loa	n Installment				C
TA		200	LIC					2,481
Washing Allowance		0	Uni	on Fee				C
other allowance		500	Sala	ary Deposit				C
			Hos	pital Bill				C
			Late	e Mark Deductio	n			C
			Oth	er Deduction				C
Total Earnings		Rs. 21,776 /-	Tota	al Deductions				Rs. 3,461 /-
	•	Net Salary:	Rs.	18,315 /-				
Received Rs. (I	n Words) Eightteen T	housand Thre	ee H	undred Fifteen C	Only, by Ba	ank of	Maharashtr	a.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 11	ML: 53.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Ragh	unath Babubhai (Shaudhari					
Employee Code	: AA13		Bank Account/	Cheque No	: 68003	3264386	
Designation	: Computer Progr	rammer	PF Account No).	: MH-1	4718/G13 ²	17
Original Basic+Grade Pay	: Rs. 23,367 /-		No. of Days in	Month	: 31		
Working Days: 22	Holidays: 3		Paid Leaves: 6		Unpaid	l Leaves: 0	1
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 W	/ater			0
CLA		240	Loan Installment	t			0
TA		800	LIC				810
Washing Allowance		0	Union Fee				0
other allowance		800	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	l			0
Total Earnings		Rs. 40,629 /-	Total Deductions	S			Rs. 1,790 /-
		Net Salary: F	Rs. 38,839 /-				
Received Rs. (In Wo	ords) Thirty-Eight TI	nousand Eight	Hundred Thirty-	Nine Only, b	y Bank o	of Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:6	FL:0	EL : 12	ML : 105		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rag	hunath Babubhai (Chaudhari						
Employee Code	: AA13		Ва	nk Account/Ch	eque No	: 6800	3264386	
Designation	: Computer Progr	rammer	PF	Account No.		: MH-1	4718/G1317	•
Original Basic+Grade Pay	y: Rs. 23,367 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 3		Pai	d Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		18,667	Pro	vident Fund				780
Grade Pay		4,700	Pro	fession Tax				200
Dearness Allowance		10,749	IT					0
H.R.A.		4,673	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		800	LIC	;				810
Washing Allowance		0	Uni	ion Fee				0
other allowance		800	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 40,629 /-	Tot	al Deductions				Rs. 1,790 /-
	•	Net Salary: I	Rs.	38,839 /-	•			
Received Rs. (In V	Vords) Thirty-Eight TI	housand Eight	t Hu	ındred Thirty-Nin	e Only, by	Bank	of Maharasht	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL : 12	ML: 105		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sus	hma Sampat Bora	wake					
Employee Code	: AA14		Bank Account/Cl	neque No :	68003266	101	
Designation	: Jr. Cashier		PF Account No.	:	MH-26567	7/G2476)
Original Basic+Grade Pay	: Rs. 11,597 /-		No. of Days in Mo	onth :	31		
Working Days: 21	Holidays: 4		Paid Leaves: 6		Unpaid Lea	ves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,497	Provident Fund				780
Grade Pay	1	2,100	Profession Tax				200
Dearness Allowance	1	5,335	IT				0
H.R.A.	1	2,319	Electricity and Wat	ter			0
CLA	1	240	Loan Installment				0
TA	1	200	LIC				1,789
Washing Allowance	<u> </u>	0	Union Fee				0
other allowance	1	0	Salary Deposit				0
	1		Hospital Bill				0
	<u> </u>		Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 19,691 /-	Total Deductions				Rs. 2,769 /-
		Net Salary:	Rs. 16,922 /-				
Received Rs. (In)	Words) Sixteen Thousand Nine Hundred Twenty-Two Only, by Bank of Maharashtra.						ā.
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL:4	ML:3	SP:	0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0		EL:4	ML:3		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Sixteen Tho	usand Nine H	und	red Twenty-Two	Only, by E	Bank of	Maharash	tra.
	•	Net Salary:	Rs.	16,922 /-	•			
Total Earnings		Rs. 19,691 /-	To	tal Deductions				Rs. 2,769 /
			Otl	ner Deduction				(
			Lat	te Mark Deductio	n			(
			Но	spital Bill				(
other allowance		0	Sal	lary Deposit				(
Washing Allowance		0	Un	ion Fee				(
TA		200	LIC	•				1,789
CLA		240	Lo	an Installment				(
H.R.A.		2,319	Ele	ectricity and Wate	er			(
Dearness Allowance		5,335	IT					C
Grade Pay		2,100	Pro	ofession Tax				200
Basic Pay		9,497	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 21	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: ()
Original Basic+Grade Pay	: Rs. 11,597 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Jr. Cashier		PF	Account No.	;	: MH-2	26567/G24	76
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101	
Employee Name: Mrs. Sus	shma Sampat Bora	awake						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Madr	nav Bhaguji Padv	val					
Employee Code	: AA9		Bank Account/0	heque No	: 68003	266871	
Designation	: Senior Clerk		PF Account No.	ı	718/G12	59	
Original Basic+Grade Pay	: Rs. 20,409 /-		No. of Days in N	<i>l</i> lonth	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpaid	Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		15,909	Provident Fund				780
Grade Pay		4,500	Profession Tax				200
Dearness Allowance		9,388	IT				0
H.R.A.		4,082	Electricity and Wa	ater			0
CLA		240	Loan Installment				12,000
TA		800	LIC				703
Washing Allowance		0	Union Fee				0
other allowance		500	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 35,419 /-	Total Deductions				Rs. 13,683 /-
		Net Salary: I	Rs. 21,736 /-				
Received Rs. (In W	ords) Twenty-One	Thousand Seve	n Hundred Thirty	Six Only, by	y Bank o	f Maharas	shtra.
Checked by	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL: 0.5	CL: 0.5 FL: 0 EL: 15 ML: 114 SP: 0 PI					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Madi	nav Bhaguji Padwa	al						
Employee Code	: AA9		Ва	nk Account/Ch	eque No	: 6800	3266871	
Designation	: Senior Clerk		PF	Account No.		: MH-1	4718/G1259)
Original Basic+Grade Pay	: Rs. 20,409 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		15,909	Pro	ovident Fund				780
Grade Pay		4,500	Pro	ofession Tax				200
Dearness Allowance		9,388	ΙT					0
H.R.A.		4,082	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				12,000
TA		800	LIC					703
Washing Allowance		0	Un	ion Fee				0
other allowance		500	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 35,419 /-	То	tal Deductions				Rs. 13,683 /-
		Net Salary:	Rs.	21,736 /-				
Received Rs. (In W	ords) Twenty-One T	housand Seve	en F	lundred Thirty-S	ix Only, by	/ Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 114		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. N	landakini Kailas C	handgude				
Employee Code	: b05		Bank Account/	Cheque No	68003265787	
Designation	: Ward Incharg	e l	PF Account No). :	MH-14718/G11	116
Original Basic+Grade P	ay:Rs. 14,938 /-		No. of Days in	Month :	31	
Working Days: 26	Holidays: 5	1	Paid Leaves: 0		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		12,838	Provident Fund			780
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		6,871	T			0
H.R.A.		2,988	Electricity and W	/ater		0
CLA		240	Loan Installment	:		3,000
TA		200	LIC			0
Washing Allowance		60	Salary Deposit			0
other allowance		250	Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 25,547 /-	Total Deductions	3		Rs. 3,980 /-
	•	Net Salary: R	Rs. 21,567 /-			
Received Rs. (In	Words) Twenty-One	Thousand Five H	lundred Sixty-Se	even Only, by	Bank of Mahara	shtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL:4	ML : 19.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mar	dakini Kailas Cha	ndgude						
Employee Code	: b05		Baı	nk Account/Ch	eque No	: 6800	3265787	
Designation	: Ward Incharge		PF	Account No.	:	: MH-1	4718/G1116	6
Original Basic+Grade Pay	: Rs. 14,938 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Paid	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		12,838	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		6,871	IT					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 /-	Tota	al Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	21,567 /-	•			
Received Rs. (In Wo	ords) Twenty-One TI	housand Five	Hun	dred Sixty-Seve	n Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL : 4	ML: 19.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. \	/imal Ashok Jadha	av				
Employee Code	: b06		Bank Account	/Cheque No	68003263440	
Designation	: Ward Incharg	e	PF Account N	o. :	MH-14718/G1	119
Original Basic+Grade P	ay: Rs. 17,587 /-		No. of Days in	Month :	31	
Working Days: 16.5	Holidays: 6		Paid Leaves: 8.	5	Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		14,687	Provident Fund			780
Grade Pay		2,900	Profession Tax			200
Dearness Allowance		8,090	IT			0
H.R.A.		3,517	Electricity and \	Vater		0
CLA		240	Loan Installmer	nt		0
TA		200	LIC			0
Washing Allowance		60	Salary Deposit			0
other allowance		250	Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	n		0
Total Earnings		Rs. 29,944 /-	Total Deduction	ıs		Rs. 980 /-
	,	Net Salary: F	Rs. 28,964 /-	•		
Received Rs. (In	Words) Twenty-Eig	ht Thousand Nine	Hundred Sixty	-Four Only, by	Bank of Mahara	shtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL:0	ML : 27.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vim	al Ashok Jadhav							
Employee Code	: b06		Ba	nk Account/Ch	eque No	: 6800	3263440	
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G1119)
Original Basic+Grade Pay	: Rs. 17,587 /-		No	. of Days in Mo	nth	: 31		
Working Days: 16.5	Holidays: 6		Pai	d Leaves: 8.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		14,687	Pro	vident Fund				780
Grade Pay		2,900	Pro	fession Tax				200
Dearness Allowance		8,090	IT					0
H.R.A.		3,517	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Sal	ary Deposit				0
other allowance		250	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 29,944 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	28,964 /-				
Received Rs. (In W	ords) Twenty-Eight	Thousand Nin	ne Hu	ındred Sixty-Fou	ır Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 0	ML: 27.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sho	bha Kishor Pach	oande					
Employee Code	: b10		Bank Account	/Cheque No	: 6800	3263213	
Designation	: Nurse		PF Account No	0.	: MH-1	4718/G11	45
Original Basic+Grade Pay	: Rs. 14,222 /-		No. of Days in	Month	: 31		
Working Days: 22	Holidays: 5		Paid Leaves: 4		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		12,122	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		6,542	IT				0
H.R.A.		2,844	Electricity and \	Vater			0
CLA		240	Loan Installmen	nt			0
TA		200	LIC				224
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 24,108 /-	Total Deduction	s			Rs. 1,204 /-
		Net Salary: I	Rs. 22,904 /-				
Received Rs. (In	n Words) Twenty-Tw	o Thousand N	ine Hundred Fo	ur Only, by Ba	ank of I	Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 6.5	ML : 44.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sho	oha Kishor Pachp	oande						
Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1145	;
Original Basic+Grade Pay	Rs. 14,222 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		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				0
other allowance		0	Sa	lary Deposit				C
			Но	spital Bill				0
			Lat	te Mark Deductio	n			C
			Otl	her Deduction				0
Total Earnings		Rs. 24,108 /-	To	tal Deductions				Rs. 1,204 /-
·		Net Salary:	Rs.	22,904 /-				
Received Rs. (In	Words) Twenty-Tw	o Thousand N	Nine	Hundred Four C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 6.5	ML: 44.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Anja	ana Mahendra Gir	ase						
Employee Code	: b100		Ва	nk Account/Ch	eque No	: 6800	3265856	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G137	5
Original Basic+Grade Pay	: Rs. 6,302 /-		No	of Days in Mo	nth	: 31		
Working Days: 17	Holidays: 5		Pai	id Leaves: 0.5		Unpai	d Leaves: 8.	5
Earnings		Amount	De	ductions				Amount
Basic Pay		3,485	Pro	vident Fund				780
Grade Pay		1,089	Pro	ofession Tax				175
Dearness Allowance		2,104	ΙT					0
H.R.A.		915	Ele	ctricity and Wate	er			0
CLA		174	Loa	an Installment				4,000
TA		145	LIC	;				510
Washing Allowance		44	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 7,956 /-	Tot	tal Deductions				Rs. 5,465 /-
		Net Salary:	Rs.	. 2,491 /-				
Received Rs. (I	n Words) Two Thou	sand Four Hu	ndre	ed Ninety-One O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee Date:			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. A	Anjana Mahendra G	irase					
Employee Code	: b100		Bank Account	Cheque No	: 6800	3265856	
Designation	: Nurse		PF Account No).	: MH-1	4718/G137	5
Original Basic+Grade P	ay: Rs. 6,302 /-		No. of Days in	Month	: 31		
Working Days: 17	Holidays: 5		Paid Leaves: 0.5	}	Unpaid	d Leaves: 8.	5
Earnings		Amount	Deductions				Amount
Basic Pay		3,485	Provident Fund				780
Grade Pay		1,089	Profession Tax				175
Dearness Allowance		2,104	IT				0
H.R.A.		915	Electricity and V	Vater			0
CLA		174	Loan Installmen	t			4,000
TA		145	LIC				510
Washing Allowance		44	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	l			0
Total Earnings		Rs. 7,956 /-	Total Deduction	S			Rs. 5,465 /-
	•	Net Salary:	Rs. 2,491 /-		•		
Received Rs	s. (In Words) Two Tho	usand Four Hun	dred Ninety-One	Only, by Ba	nk of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Jays	ployee Name: Mrs. Jayshree Hanumant Tekawade									
Employee Code	: b101		Ва	nk Account/Ch	eque No	: 6800	3263698			
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G137	8		
Original Basic+Grade Pay	: Rs. 6,302 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 0	Holidays: 0		Pa	id Leaves: 14		Unpai	d Leaves: 17			
Earnings		Amount	De	ductions				Amount		
Basic Pay		2,169	Pro	ovident Fund				499		
Grade Pay		677	Pro	ofession Tax				0		
Dearness Allowance		1,309	ΙT					0		
H.R.A.		569	Ele	ectricity and Wate	er			0		
CLA		108	Lo	an Installment				3,000		
TA		90	LIC	;				0		
Washing Allowance		27	Un	ion Fee				0		
other allowance		135	Sa	Salary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 5,084 /-	То	tal Deductions				Rs. 3,499 /-		
		Net Salary:	Rs	. 1,585 /-						
Received Rs. (I	n Words) One Thou	sand Five Hui	ndre	ed Eigthy-Five O	nly, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML: 0.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Jay	shree Hanumant T	ekawade						
Employee Code	: b101		Bank A	ccount/C	neque No	: 68003	263698	
Designation	: Nurse		PF Acc	ount No.		: MH-14	1718/G13	78
Original Basic+Grade Pay	: Rs. 6,302 /-		No. of E	ays in M	onth	: 31		
Working Days: 0	Holidays: 0		Paid Lea	ves: 14		Unpaid	Leaves:	17
Earnings		Amount	Deduction	ns				Amount
Basic Pay		2,169	Provider	t Fund				499
Grade Pay		677	Professi	on Tax				0
Dearness Allowance		1,309	IT					0
H.R.A.		569	Electrici	ty and Wat	er			0
CLA		108	Loan Ins	tallment				3,000
TA		90	LIC					0
Washing Allowance		27	Union Fe	e				0
other allowance		135	Salary D	eposit				0
			Hospital	Bill				0
			Late Mai	k Deduction	on			0
			Other De	duction				0
Total Earnings		Rs. 5,084 /-	Total De	ductions				Rs. 3,499 /-
		Net Salary:	Rs. 1,58	5 /-		•		
Received Rs. (I	n Words) One Thou	sand Five Hun	dred Eig	thy-Five C	nly, by Ba	nk of Ma	harashtra	1.
Checked by	Accounts Officer		Employ	ee	-	ı	Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : ()	ML: 0.5	:	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Kav	ita Chagan Thora	ve (Mohite)						
Employee Code	: b102		Ba	nk Account/Ch	eque No	: 6800	3268472	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G137	9
Original Basic+Grade Pay	: Rs. 6,302 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 5.	5
Earnings		Amount	De	ductions				Amount
Basic Pay		3,950	Pro	ovident Fund				780
Grade Pay		1,234	Pro	ofession Tax				175
Dearness Allowance		2,385	IT					0
H.R.A.		1,036	Ele	ectricity and Wate	er			0
CLA		197	Lo	an Installment				0
TA		165	LIC	;				0
Washing Allowance		49	Un	ion Fee				0
other allowance		103	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 9,119 /-	To	tal Deductions				Rs. 955 /-
		Net Salary:	Rs	. 8,164 /-				
Received Rs. (I	n Words) Eight Tho	usand One Hเ	ındı	ed Sixty-Four O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL: 0.5	ML : 9		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kav	rita Chagan Thora	ve (Mohite)						
Employee Code	: b102		Bank Ac	count/Cl	neque No	: 68003	3268472	
Designation	: Nurse		PF Acco	unt No.		: MH-14	4718/G13	79
Original Basic+Grade Pay	: Rs. 6,302 /-		No. of D	ays in Mo	onth	: 31		
Working Days: 19	Holidays: 4		Paid Leav	es: 2.5		Unpaid	Leaves:	5.5
Earnings		Amount	Deductio	าร				Amount
Basic Pay		3,950	Providen	Fund				780
Grade Pay		1,234	Profession	n Tax				175
Dearness Allowance		2,385	IT					0
H.R.A.		1,036	Electricity	and Wat	er			0
CLA		197	Loan Inst	allment				0
TA		165	LIC					0
Washing Allowance		49	Union Fe	•				0
other allowance		103	Salary De	posit				0
			Hospital	Bill				0
			Late Marl	Deduction	on			0
			Other De	luction				0
Total Earnings		Rs. 9,119 /-	Total Dec	uctions				Rs. 955 /-
	•	Net Salary:	Rs. 8,164	/-				
Received Rs. (I	n Words) Eight Tho	usand One Hu	ndred Six	ty-Four O	nly, by Ba	nk of Ma	aharashtra	3.
Checked by	Accounts Officer		Employe)		ı	Date:	
Balanace Leaves	CL : 5	FL:0	EL : 0	5	ML:9	;	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Bha	rati Ravindra Jam	nadar							
Employee Code	: b103	1	Ba	nk Account/Ch	eque No	: 6800	3264910		
Designation	: Nurse	!	PF	Account No.		: MH-1	4718/G1380)	
Original Basic+Grade Pay	: Rs. 6,302 /-	!	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		4,802	Pro	ovident Fund				780	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		2,899	IT					0	
H.R.A.		1,260	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
		!	Hos	spital Bill				0	
		!	Lat	e Mark Deductio	n			0	
		!	Oth	ner Deduction				0	
Total Earnings		Rs. 10,961 /-	Tot	tal Deductions				Rs. 4,490 /-	
		Net Salary:	Rs.	. 6,471 /-					
Received Rs. (Ir	n Words) Six Thous	and Four Hun	drec	d Seventy-One O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 11	ML:6		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code Designation Original Basic+Grade Pay Working Days: 24 Earnings Basic Pay Grade Pay	: b103 : Nurse : Rs. 6,302 /- Holidays: 5		PF	nk Account/Ch Account No.	-		3264910	
Original Basic+Grade Pay Working Days: 24 Earnings Basic Pay Grade Pay	: Rs. 6,302 /-		1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	:	ML_1		
Working Days: 24 Earnings Basic Pay Grade Pay	· · · · · · · · · · · · · · · · · · ·		No.					
Earnings Basic Pay Grade Pay	Holidays: 5			. of Days in Mo	nth :	31		
Basic Pay Grade Pay			Paid	d Leaves: 2		Unpai	d Leaves: 0	
Grade Pay		Amount	Dec	ductions				Amount
•		4,802	Pro	vident Fund				780
		1,500	Pro	fession Tax				200
Dearness Allowance		2,899	IT					0
H.R.A.		1,260	Elec	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 10,961 /-	Tota	al Deductions				Rs. 4,490 /-
	•	Net Salary:	Rs.	6,471 /-				
Received Rs. (I	n Words) Six Thousa	and Four Hun	dred	Seventy-One O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 11	ML:6		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Miss. Sn	ehal Laxman Rasl	kar						
Employee Code	: b105		Ва	nk Account/Ch	eque No	: 6800	4527992	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1383	3
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 7		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 980 /-
		Net Salary:	Rs	. 9,628 /-				
Received Rs. (II	n Words) Nine Thou	sand Six Hund	drec	d Twenty-Eight O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL : 15	ML: 21.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 6	FL:0	Е	L : 15	ML: 21.5		SP:0	PL:0
Checked by	Accounts Officer		Er	mployee			Date:	
Received Rs.	(In Words) Nine Tho	usand Six Hund	dred 1	Гwenty-Eight О	nly, by Ba	nk of N	laharashtra	а.
	-1	Net Salary:	Rs. 9),628 /-	Į.			
Total Earnings		Rs. 10,608 /-	Total	I Deductions				Rs. 980 /
			Othe	r Deduction				(
			Late	Mark Deductio	n			(
			Hosp	oital Bill				C
other allowance		0	Salaı	ry Deposit				(
Washing Allowance		60	Unio	n Fee				(
TA		200	LIC					(
CLA		240	Loan	n Installment				(
H.R.A.		1,218	Elect	tricity and Wate	er			(
Dearness Allowance		2,801	IT					(
Grade Pay		1,300	Profe	ession Tax				200
Basic Pay		4,789	Prov	ident Fund				780
Earnings		Amount	Dedu	uctions				Amoun
Working Days: 24	Holidays: 7		Paid	Leaves: 0		Unpai	d Leaves: 0)
Original Basic+Grade Pa	y:Rs. 6,089 /-		No.	of Days in Mo	nth :	: 31		
Designation	: Nurse		PF A	Account No.	:	: MH-1	4718/G13	83
Employee Code	: b105		Ban	k Account/Ch	eque No	: 6800	4527992	
Employee Name: Miss. S	Snehal Laxman Ra	skar						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Nir	mala Ashok Gajb	hiv						
Employee Code	: b106		Bank Account/C	heque No	: 6011	2260137		
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	888	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in M	lonth	: 31			
Working Days: 22.5	Holidays: 6		Paid Leaves: 1	1.5				
Earnings		Amount	Deductions				Amount	
Basic Pay		6,749	Provident Fund				780	
Grade Pay		1,903	Profession Tax				200	
Dearness Allowance		3,980	IT				0	
H.R.A.		1,730	Electricity and Wa	iter				
CLA		228 Loan Installment					0	
TA		190	LIC				0	
Washing Allowance		57	Union Fee				0	
other allowance		0	Salary Deposit					
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 14,837 /-	Total Deductions				Rs. 980 /-	
		Net Salary: I	Rs. 13,857 /-					
Received Rs. (In	Words) Thirteen T	housand Eight H	lundred Fifty-Seve	n Only, by	Bank o	f Maharasi	ntra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 13.5	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Nirn	nala Ashok Gajbh	iv							
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1388	}	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 6		Pa	id Leaves: 1		Unpaid Leaves: 1.5			
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,749	Pro	ovident Fund				780	
Grade Pay		1,903	Pro	ofession Tax				200	
Dearness Allowance		3,980	ΙT					0	
H.R.A.		1,730	Ele	ectricity and Wate	er		0		
CLA		228	Lo	an Installment				0	
TA		190	LIC					0	
Washing Allowance		57	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,837 /-	То	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	13,857 /-					
Received Rs. (In V	ords) Thirteen Tho	usand Eight H	Hun	dred Fifty-Seven	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 13.5	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sha	mim Ishaq Shaikh	1						
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G114	4
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo				
Working Days: 16	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 9	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,265	Pro	ovident Fund				780
Grade Pay		1,490	Pro	ofession Tax				200
Dearness Allowance		4,487	ΙT					0
H.R.A.		1,951	Ele	ectricity and Wate	er			0
CLA		170	Lo	an Installment				0
TA		142	LIC	;				1,012
Washing Allowance		43	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			376
			Otl	ner Deduction				0
Total Earnings		Rs. 16,548 /-	To	tal Deductions				Rs. 2,368 /-
		Net Salary:	Rs.	14,180 /-				
Received Rs. (I	n Words) Fourteen	Thousand On	е Н	undred Eigthy O	nly, by Baı	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sha	mim Ishaq Shaikh	1							
Employee Code	: b11		Ва	ink Account/Ch	eque No	: 6800	3266407		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1144	ļ	
Original Basic+Grade Pay	Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 16	Holidays: 5		Pa	id Leaves: 1		Unpaid 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 Loan Installment						0	
TA		142	LIC					1,012	
Washing Allowance		43	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			376	
			Otl	her Deduction				0	
Total Earnings		Rs. 16,548 /-	To	tal Deductions				Rs. 2,368 /-	
		Net Salary:	Rs.	14,180 /-					
Received Rs. (I	n Words) Fourteen	Thousand On	е Н	undred Eigthy O	nly, by Baı	nk of M	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mar	igal Tanaji Bhapka	ar						
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G116	3
Original Basic+Grade Pay	: Rs. 13,268 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 2	
Earnings		Amount	Dec	ductions			Amount	
Basic Pay		10,447	Pro	vident Fund				780
Grade Pay		1,965	Pro	ofession Tax				200
Dearness Allowance		5,709	IT					0
H.R.A.		2,483	Ele	ctricity and Wate	er			0
CLA		225						0
TA		187	LIC	;				0
Washing Allowance		56	Uni	ion Fee				0
other allowance		281	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			736
			Oth	ner Deduction				0
Total Earnings		Rs. 21,353 /-	Tot	al Deductions				Rs. 1,716 /-
		Net Salary:	Rs.	19,637 /-				
Received Rs. (In V	Words) Nineteen The	ousand Six Hu	ındr	ed Thirty-Seven	Only, by I	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 0	ML: 4.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ngal Tanaji Bhapka	ar						
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1163	}
Original Basic+Grade Pay	: Rs. 13,268 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 2	
Earnings		Amount	Deductions					Amount
Basic Pay		10,447	Pro	ovident Fund				780
Grade Pay		1,965	Pro	ofession Tax				200
Dearness Allowance		5,709	ΙT					0
H.R.A.		2,483	Ele	ectricity and Wate	er			0
CLA		225	225 Loan Installment					0
TA		187	LIC	;				0
Washing Allowance		56	Un	ion Fee				0
other allowance		281	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			736
			Otl	ner Deduction				0
Total Earnings		Rs. 21,353 /-	To	tal Deductions				Rs. 1,716 /-
	•	Net Salary:	Rs.	19,637 /-				
Received Rs. (In	Words) Nineteen The	ousand Six Hu	ınd	red Thirty-Seven	Only, by I	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mar	ejabeen Riyazahr	ned shaikh							
Employee Code	: b21		Baı	nk Account/Ch	eque No	: 6800	3263462		
Designation	: ICU Incharge		PF	Account No.		: MH-1	4718/G12	241	
Original Basic+Grade Pay	: Rs. 14,786 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		11,986	Pro	vident Fund					780
Grade Pay		2,800	Pro	fession Tax					200
Dearness Allowance		6,802	IT						0
H.R.A.		2,957	Ele	ctricity and Wate	er				0
CLA		240					4,000		
TA		200	LIC	;					476
Washing Allowance		60	Uni	on Fee					0
other allowance		250	Sal	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				R	s. 5,456 /-
		Net Salary:	Rs.	19,839 /-					
Received Rs. (In V	Vords) Nineteen The	ousand Eight I	Hun	dred Thirty-Nine	Only, by	Bank o	f Maharasi	htra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 14.5	ML : 24		SP:0	PL	. : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mah	ejabeen Riyazahn	ned shaikh							
Employee Code	: b21		Bai	nk Account/Ch	eque No	: 6800	3263462		
Designation	: ICU Incharge		PF	Account No.		: MH- 1	4718/G1241		
Original Basic+Grade Pay	: Rs. 14,786 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 5		Pai	d Leaves: 4	eaves: 4 Unpaid Leaves: 0				
Earnings		Amount	t Deductions					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						4,000	
TA		200	LIC					476	
Washing Allowance		60	Uni	on Fee					
other allowance		250	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 25,295 /-	Tot	al Deductions				Rs. 5,456 /-	
		Net Salary:	Rs.	19,839 /-					
Received Rs. (In V	Vords) Nineteen Tho	ousand Eight I	Hun	dred Thirty-Nine	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 14.5	ML : 24		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. S	ujata Pravin Pacha	apande					
Employee Code	: b27		Bank Account/	Cheque No	: 68003266848		
Designation	: OPD Incharge		PF Account No		: MH-14718/G1	147	
Original Basic+Grade P	ay: Rs. 13,983 /-		No. of Days in I	Month	: 31		
Working Days: 20.5	Holidays: 6		Paid Leaves: 4.5		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		11,883	Provident Fund			780	
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		6,432	IT			0	
H.R.A.		2,797	Electricity and W	ater			
CLA		240	Loan Installment			9,400	
TA		200	LIC			0	
Washing Allowance		60	Salary Deposit			0	
other allowance		250	Hospital Bill			0	
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 23,962 /-	Total Deductions	;		Rs. 10,380 /-	
		Net Salary: F	Rs. 13,582 /-				
Received Rs. (In Words) Thirteen T	housand Five H	undred Eigthy-Tw	o Only, by E	Bank of Maharas	htra.	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL: 0.5	FL:0	EL: 15.5 ML: 11 SP:		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Suj	ata Pravin Pachap	ande						
Employee Code	: b27		Bank	Account/Ch	eque No	: 6800	3266848	
Designation	: OPD Incharge		PF Ac	count No.		: MH-1	4718/G11	47
Original Basic+Grade Pay	: Rs. 13,983 /-		No. of	f Days in Mo	nth	: 31		
Working Days: 20.5	Holidays: 6		Paid L	eaves: 4.5		Unpai	d Leaves: 0)
Earnings		Amount	Deduc	tions		Amount		
Basic Pay		11,883	Provid	Provident Fund				
Grade Pay		2,100	Profes	sion Tax				200
Dearness Allowance		6,432	IT					0
H.R.A.		2,797	Electri	icity and Wate	er	0		
CLA		240	Loan I	nstallment				9,400
TA		200	LIC					0
Washing Allowance		60	Salary	Deposit				0
other allowance		250	Hospit	tal Bill				0
			Late N	lark Deductio	n			0
			Other	Deduction				0
Total Earnings		Rs. 23,962 /-	Total [Deductions				Rs. 10,380 /-
		Net Salary:	Rs. 13,	582 /-				
Received Rs. (In	Words) Thirteen Tho	ousand Five H	lundred	l Eigthy-Two	Only, by E	ank of	Maharasht	tra.
Checked by	Accounts Officer		Emp	loyee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL	: 15.5	ML:11		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Urm	nila Suresh Kudale	e (Nevase)							
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G12	43	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: ()	
Earnings		Amount	Deductions					Am	nount
Basic Pay		10,452	Pro	vident Fund				780	
Grade Pay		2,100	Pro	fession Tax					200
Dearness Allowance		5,774	ΙT						0
H.R.A.		2,510	Ele	ctricity and Wate	er				0
CLA		240							4,000
TA		200	LIC	;					0
Washing Allowance		60	Uni	ion Fee					0
other allowance		250	Sal	ary Deposit					0
			Ho	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 21,586 /-	Tot	al Deductions				Rs. 4,	980 /-
		Net Salary:	Rs.	16,606 /-					
Received Re	s. (In Words) Sixteer	n Thousand Si	ix H	undred Six Only	by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL : 4.5	ML: 37.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Urm	ila Suresh Kudale	(Nevase)							
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1243		
Original Basic+Grade Pay:	Rs. 12,552 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 5		Pai	id Leaves: 0	eaves: 0 Unpaid Leaves: 0				
Earnings		Amount	nt Deductions					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	Loan Installment					4,000	
ТА		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 21,586 /-	To	tal Deductions				Rs. 4,980 /-	
		Net Salary:	Rs.	16,606 /-					
Received Rs	(In Words) Sixteen	Thousand Si	ix H	undred Six Only,	by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL: 4.5	ML: 37.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Anit	a Ramchandra Sh	nitkal						
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696	
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G124	4
Original Basic+Grade Pay	: Rs. 15,502 /-		No	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 2.	5
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,678	Pro	vident Fund				780
Grade Pay		2,574	Pro	ofession Tax				200
Dearness Allowance		6,556	ΙT					0
H.R.A.		2,850	Ele	ctricity and Wate	er			0
CLA		221	Loa	an Installment				2,000
TA		184	LIC	;				1,021
Washing Allowance		55	Uni	ion Fee				0
other allowance		230	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,348 /-	Tot	tal Deductions				Rs. 4,001 /-
		Net Salary:	Rs.	20,347 /-				
Received Rs. (In W	ords) Twenty Thou	sand Three H	undı	red Fourty-Sever	n Only, by	Bank o	of Maharash	tra.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Anit	a Ramchandra Sh	nitkal						
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696	
Designation	: Ward Incharge		PF	Account No.		: MH-1	4718/G1244	•
Original Basic+Grade Pay	Rs. 15,502 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 2.5	
Earnings		Amount	De	ductions				Amount
Basic Pay		11,678	Pro	ovident Fund				780
Grade Pay		2,574	Pro	ofession Tax				200
Dearness Allowance		6,556	ΙT					0
H.R.A.		2,850	Εle	ectricity and Wate	er			0
CLA		221	Lo	an Installment				2,000
TA		184	LIC	;				1,021
Washing Allowance		55	Un	ion Fee				0
other allowance		230	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 24,348 /-	То	tal Deductions				Rs. 4,001 /-
		Net Salary:	Rs.	20,347 /-				
Received Rs. (In W	ords) Twenty Thous	sand Three Hu	und	red Fourty-Sever	n Only, by	Bank	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sur	ekha Santosh Nil	kam (Gadhave))				
Employee Code	: b37		Bank Account/C	heque No	: 68003	266430	
Designation	: Nurse	ļ	PF Account No.		: MH-14	1718/G12	50
Original Basic+Grade Pay	: Rs. 12,552 /-	J	No. of Days in M	lonth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid	Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		10,452	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,774	, IT				0
H.R.A.		2,510	Electricity and Wa	ater			
CLA		240	Loan Installment				3,000
TA		200	LIC				2,041
Washing Allowance		60	Union Fee				0
other allowance		250	Salary Deposit				0
		J	Hospital Bill				0
		J	Late Mark Deducti	ion			0
		/	Other Deduction				0
Total Earnings		Rs. 21,586 /-	Total Deductions				Rs. 6,021 /-
		Net Salary: I	Rs. 15,565 /-				
Received Rs. (In	n Words) Fifteen Th	nousand Five H	undred Sixty-Five	Only, by Ba	ank of M	aharashtra	à.
Checked by	Accounts Officer		Employee		Г	Date:	
Balanace Leaves	CL:0	FL:0	EL: 5.5 ML: 4.5 SP: 0		PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sur	kha Santosh Nika	am (Gadhave)					
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: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		10,452	Pro	ovident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	ΙT					0
H.R.A.		2,510	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				2,041
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 21,586 /-	To	tal Deductions				Rs. 6,021 /-
		Net Salary:	Rs.	15,565 /-				
Received Rs. (Ir	Words) Fifteen The	ousand Five H	lunc	dred Sixty-Five O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 5.5	ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. F	Pankaja Kishor B	hujbal						
Employee Code	: b39		Bank Accour	nt/Cheque No	: 68003263279			
Designation	: Nurse		PF Account I	No.	: MH-14718/G12	260		
Original Basic+Grade P	ay: Rs. 14,428 /-	-	No. of Days i	n Month	: 31			
Working Days: 23.5	Holidays: 6		Paid Leaves: 1	1.5	Unpaid Leaves:	0		
Earnings		Amount	Deductions			Amoun		
Basic Pay		11,628	Provident Fun	vident Fund				
Grade Pay		2,800	Profession Ta	x		200		
Dearness Allowance		6,637	IT			(
H.R.A.		2,886	Electricity and	l Water		(
CLA		240	Loan Installme	ent		(
TA		200	LIC			(
Washing Allowance		60	Salary Deposi	t		(
other allowance		300	Hospital Bill			(
			Late Mark Ded	luction		(
			Other Deduction	on		(
Total Earnings		Rs. 24,751 /-	Total Deduction	ons		Rs. 980 /		
	,	Net Salary: F	Rs. 23,771 /-					
Received Rs. (In W	ords) Twenty-Thre	e Thousand Seven	Hundred Sev	enty-One Only,	by Bank of Maha	rashtra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:4	ML: 8.5 SP: 0		PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Pan	kaja Kishor Bhujb	al						
Employee Code	: b39		Baı	nk Account/Ch	eque No	: 6800	3263279	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G126	0
Original Basic+Grade Pay	: Rs. 14,428 /-		No.	of Days in Mo	nth :	31		
Working Days: 23.5	Holidays: 6		Paid	d Leaves: 1.5		Unpaid	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		11,628	Pro	vident Fund				780
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		6,637	IT					0
H.R.A.		2,886	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Sala	ary Deposit				0
other allowance		300	Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 24,751 /-	Tota	al Deductions				Rs. 980 /-
		Net Salary:	Rs. 2	23,771 /-				
Received Rs. (In Word	ls) Twenty-Three Th	ousand Seve	n Hu	ındred Seventy-	One Only,	by Bar	k of Mahara	shtra.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL : 4	ML : 8.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Shit	al Sanjay Sutar							
Employee Code	: b46		Ва	nk Account/Ch	eque No	: 6800	3265970	
Designation	: Sp./NICU Inchar	ge	PF	Account No.		: MH-1	4718/G126	7
Original Basic+Grade Pay	: Rs. 14,428 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,628	Pro	vident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,637	ΙΤ					0
H.R.A.		2,886	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		250	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,701 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	23,721 /-				
Received Rs. (In Wor	ds) Twenty-Three T	housand Seve	n H	undred Twenty-0	One Only,	by Ban	k of Mahara	shtra.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Shi	tal Sanjay Sutar							
Employee Code	: b46		Ва	nk Account/Ch	eque No	: 6800	3265970	
Designation	: Sp./NICU Inchar	ge	PF	Account No.		: MH-1	14718/G1267	•
Original Basic+Grade Pay	: Rs. 14,428 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	id Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		11,628	Pro	ovident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,637	IТ					0
H.R.A.		2,886	El€	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 24,701 /-	То	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	23,721 /-		•		
Received Rs. (In Wor	ds) Twenty-Three Th	nousand Seve	n H	lundred Twenty-0	One Only,	by Bar	nk of Maharas	htra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Um	a Shivdas Dalvi							
Employee Code	: b51		Bar	nk Account/Ch	eque No	: 6800	3265981	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G127	9
Original Basic+Grade Pay	: Rs. 12,074 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Paid	d Leaves: 2.5		Unpai	d Leaves: 1	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		9,652	Pro	vident Fund				780
Grade Pay		2,032	Pro	fession Tax				200
Dearness Allowance		5,375	IT					0
H.R.A.		2,337	Elec	ctricity and Wate	er			0
CLA		232	Loa	n Installment				3,000
TA		194	LIC					0
Washing Allowance		58	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 19,880 /-	Tota	al Deductions				Rs. 3,980 /-
		Net Salary:	Rs. 1	15,900 /-				
Received	Rs. (In Words) Fiftee	n Thousand N	Nine	Hundred Only, k	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	l l	EL : 5.5	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Uma	Shivdas Dalvi							
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1279)
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,652	Pro	ovident Fund				780
Grade Pay		2,032	Pro	ofession Tax				200
Dearness Allowance		5,375	ΙT					0
H.R.A.		2,337	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				3,000
TA		194	LIC					0
Washing Allowance		58	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	her Deduction				0
Total Earnings		Rs. 19,880 /-	Tot	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	15,900 /-				
Received R	s. (In Words) Fiftee	n Thousand N	line	Hundred Only, k	y Bank of	Mahai	rashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL: 5.5	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Rup	ali Sachin Gaikwa	ad							
Employee Code	: b54		Baı	nk Account/Ch	eque No	: 6800	3265040		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G12	282	
Original Basic+Grade Pay	: Rs. 12,074 /-		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		9,974	Pro	vident Fund					780
Grade Pay		2,100	Pro	fession Tax					200
Dearness Allowance		5,554	IT						0
H.R.A.		2,415	Ele	ctricity and Wate	er				0
CLA		240	Loa	n Installment					0
TA		200	LIC						510
Washing Allowance		60	Uni	on Fee					0
other allowance		0	Sala	ary Deposit					0
			Hos	spital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 20,543 /-	Tot	al Deductions				R	s. 1,490 /-
		Net Salary:	Rs.	19,053 /-					
Received I	Rs. (In Words) Nine	teen Thousand	d Fif	ty-Three Only, b	y Bank of	Mahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 2	ML: 18.5		SP : 0	PL	.:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Rupali Sachin Gaikw	ad a					
Employee Code	: b54		Bank Accour	nt/Cheque No	: 6800	3265040	
Designation	: Nurse		PF Account I	No.	: MH-1	4718/G12	82
Original Basic+Grade F	Pay: Rs. 12,074 /-		No. of Days i	n Month	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3	3	Unpai	d Leaves: 0)
Earnings		Amount	Deductions				Amoun
Basic Pay		9,974	Provident Fun	d			780
Grade Pay		2,100	Profession Tax	ĸ			200
Dearness Allowance		5,554	IT				O
H.R.A.		2,415	Electricity and	Water			O
CLA		240	Loan Installme	ent			C
TA		200	LIC				510
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit	t			C
			Hospital Bill				C
			Late Mark Ded	uction			C
			Other Deduction	on			0
Total Earnings		Rs. 20,543 /-	Total Deduction	ns			Rs. 1,490 /-
		Net Salary:	Rs. 19,053 /-				
Receiv	ved Rs. (In Words) Nine	eteen Thousand	d Fifty-Three O	nly, by Bank o	f Mahar	ashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 2	ML : 18.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sav	ita Satish Katake								
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G12	95	
Original Basic+Grade Pay	: Rs. 13,176 /-		No	of Days in Mo	nth	: 31	31		
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 3.5		Unpaid	d Leaves: 0)	
Earnings		Amount	De	ductions					Amount
Basic Pay		10,376	Pro	vident Fund					780
Grade Pay		2,800	Pro	ofession Tax					200
Dearness Allowance		6,061	ΙT						0
H.R.A.		2,635	Ele	ctricity and Wate	er				0
CLA		240							3,000
TA		200	LIC	;					0
Washing Allowance		60	Un	ion Fee					0
other allowance		0	Sal	ary Deposit					0
			Но	spital Bill					0
			Lat	e Mark Deduction	n				0
			Otł	ner Deduction					0
Total Earnings		Rs. 22,372 /-	Tot	tal Deductions				Rs	s. 3,980 /-
		Net Salary:	Rs.	18,392 /-					
Received Rs. (In W	ords) Eightteen The	ousand Three	Hur	ndred Ninety-Two	o Only, by	Bank c	of Maharas	htra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:9		SP : 0	PL	: 0

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Employee Name: Mrs. Sa	vita Satish Katake							
Employee Code	: b57		Ba	nk Account/Ch	eque No	: 6800	3263246	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1295	;
Original Basic+Grade Pa	y:Rs. 13,176 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	nt Deductions					Amount
Basic Pay		10,376	Pro	ovident Fund				780
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,061	ΙT					0
H.R.A.		2,635	Electricity and Water					0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 22,372 /-	To	tal Deductions				Rs. 3,980 /-
	•	Net Salary:	Rs.	18,392 /-				
Received Rs. (In	Words) Eightteen Tho	ousand Three	Hur	ndred Ninety-Two	o Only, by	Bank	of Maharashtı	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:9		SP:0	PL:0
		•						

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Pay Slip Month: August 2014

Employee Name: Mrs. Jac	inta John Paul						
Employee Code	: b59		Bank Account/C	heque No	: 68003	264308	
Designation	: O.T. Incharge		PF Account No.		: MH-14	1718/G13	03
Original Basic+Grade Pay	: Rs. 16,935 /-		No. of Days in M	lonth	: 31		
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpaid	Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		14,135	Provident Fund				780
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		7,790	IT				0
H.R.A.		3,387	Electricity and Wa	iter			0
CLA		240	Loan Installment				6,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		300	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 28,912 /-	Total Deductions				Rs. 6,980 /-
		Net Salary: I	Rs. 21,932 /-				
Received Rs. (In V	Vords) Twenty-One	Thousand Nine	Hundred Thirty-T	wo Only, by	Bank o	f Maharas	htra.
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL: 0	FL:0	EL : 21	ML:6	;	SP : 0	PL:0

Sane Guruji Arogya Kendra.

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Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 28,912 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by 14,135 Provident Fund Profession Tax Frovident Fund Profession Tax Frovident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Profession Tax Lic Union Fee Salary Loan Installment Loan Instal	Employee Name: Mrs. Jac	inta John Paul								
Original Basic+Grade Pay: Rs. 16,935 /- Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 14,135 Provident Fund Grade Pay Profession Tax Dearness Allowance H.R.A. CLA 240 Loan Installment TA 200 Union Fee Other allowance Other allowance Other allowance Total Earnings Rs. 28,912 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Proid Leaves: 1 Unpaid Leaves: 0 Unpaid	Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308		
Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 14,135 Provident Fund Grade Pay 2,800 Profession Tax IT H.R.A. 3,387 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. Net Salary: Rs. 21,932 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: O.T. Incharge		PF	Account No.		: MH- 1	14718/G1303	3	
Earnings Amount Deductions Basic Pay 14,135 Provident Fund Grade Pay 2,800 Profession Tax Dearness Allowance 7,790 IT H.R.A. 3,387 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. Net Salary: Rs. 21,932 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 16,935 /-		No	o. of Days in Mo	nth	: 31			
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. 14,135 Provident Fund Profession Tax Profession Tax Profession Tax Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Profession Tax Profession Tax Profession Tax Profession Tax Profession Tax	Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Total Earnings Total Earnings Total Earnings Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. 2,800 Profession Tax IT Late Hark Loan Installment Loan	Earnings		Amount	De	ductions				Amount	
Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance other allowance Total Earnings Received Rs. (In Words) Twenty-One Thousand Nine The H.R.A. The	Basic Pay		14,135	Pro	ovident Fund				780	
H.R.A. CLA 240 CLA 240 CLO Installment LIC Washing Allowance other allowance other allowance Total Earnings Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Signal Special Signal Special Specia	Grade Pay		2,800	Pro	ofession Tax				200	
CLA TA 200 LIC Washing Allowance other allowance other allowance Total Earnings Rs. 28,912 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 28,912 /- Total Deductions Rs. 21,932 /- Employee Date:	Dearness Allowance		7,790	IТ					0	
TA 200 LIC Washing Allowance other allowance other allowance Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. Net Salary: Rs. 21,932 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.		3,387	Ele	ectricity and Wate	er		(
Washing Allowance other allowance 300 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. 21,932 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240	Lo	an Installment				6,000	
other allowance 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Net Salary: Rs. 21,932 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. Rs. Employee Date:	TA		200	LIC	;				0	
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. 21,932 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee					
Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Net Salary: Rs. 21,932 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		300	Sal	lary Deposit			(
Total Earnings Rs. 28,912 /- Total Deductions Rs. Net Salary: Rs. 21,932 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				0	
Total Earnings Rs. 28,912 /- Total Deductions Rs. Net Salary: Rs. 21,932 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0	
Net Salary: Rs. 21,932 /- Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0	
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 28,912 /-	To	tal Deductions				Rs. 6,980 /-	
Checked by Accounts Officer Employee Date:		•	Net Salary:	Rs.	21,932 /-					
	Received Rs. (In W	ords) Twenty-One T	housand Nine	e Hu	ındred Thirty-Tw	o Only, by	Bank	of Maharasht	ra.	
Polymers Legisla	Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves CL:U FL:U EL:21 ML:6 SP:U PL:	Balanace Leaves	CL:0	FL:0		EL : 21	ML:6		SP:0	PL:0	

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Pay Slip Month: August 2014

mployee Name: Mrs. Surekha Shankar Nikam (KOLTE)									
Employee Code	: b64		Ва	nk Account/Ch	eque No	: 6800	3263257		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G131	3	
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 4.	5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,914	Pro	ovident Fund				780	
Grade Pay		1,795	Pro	ofession Tax				200	
Dearness Allowance		4,467	ΙT					0	
H.R.A.		1,942	Ele	ectricity and Wate	er			0	
CLA	205			an Installment				0	
TA		171	LIC	;				0	
Washing Allowance		51	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deduction	n			1,249	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,545 /-	Tot	tal Deductions				Rs. 2,229 /-	
		Net Salary:	Rs.	14,316 /-					
Received Rs. (In	Words) Fourteen T	housand Thre	е Н	undred Sixteen (Only, by Ba	ank of	Maharashtra		
Checked by	Accounts Officer	Accounts Officer Employee					Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 13.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0		EL:0	ML: 13.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Fourteen Ti	housand Thre	е Н	undred Sixteen C	Only, by Ba	nk of	Maharashtra.	
		Net Salary:	Rs.	14,316 /-	<u>'</u>			
Total Earnings		Rs. 16,545 /-	Tot	tal Deductions				Rs. 2,229 /-
			Oth	ner Deduction				C
			Lat	te Mark Deductio	n			1,249
			Но	spital Bill				(
other allowance		0	Sal	lary Deposit				(
Washing Allowance		51	Un	ion Fee				C
TA		171	LIC	;				(
CLA		205	Lo	an Installment				(
H.R.A.		1,942	Ele	ectricity and Wate	er			(
Dearness Allowance		4,467	IT					(
Grade Pay		1,795	Pro	ofession Tax				200
Basic Pay		7,914	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 4.5	
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth :	31		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1313	
Employee Code	: b64		Ва	nk Account/Ch	eque No	6800	3263257	
Employee Name: Mrs. Sur	onia onanna mine	(

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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

Sane Guruji Arogya Kendra.

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mployee Name: Mrs. Varsha Tejas Bhalerao									
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1314		
Original Basic+Grade Pay	Rs. 11,027 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 5		Pai	id Leaves: 0.5		Unpai	d Leaves: 4.5		
Earnings		Amount	Deductions					Amount	
Basic Pay		7,631	Pro	ovident Fund				780	
Grade Pay		1,795	Pro	ofession Tax				200	
Dearness Allowance		4,336	ΙT					0	
H.R.A.		1,885	Ele	ectricity and Wate	er			0	
CLA		205	Lo	an Installment				3,000	
TA		171	LIC	;				510	
Washing Allowance		51	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,074 /-	To	tal Deductions				Rs. 4,490 /-	
		Net Salary:	Rs.	11,584 /-					
Received Rs. (In	Words) Eleven Tho	usand Five Hเ	ındı	red Eigthy-Four (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Shit	al Prakash Sapka	l (Mhetre)						
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1318	3
Original Basic+Grade Pay	Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 15.5	Holidays: 4		Pai	id Leaves: 10.5		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,728	Pro	ovident Fund				780
Grade Pay		2,032	Pro	ofession Tax				200
Dearness Allowance		4,950	ΙT					0
H.R.A.		2,152	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				1,500
TA		194	LIC	;				0
Washing Allowance		58	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 18,346 /-	Tot	tal Deductions				Rs. 2,480 /-
		Net Salary:	Rs.	15,866 /-				
Received Rs. (In	Words) Fifteen The	ousand Eight	Hun	ndred Sixty-Six O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	ital Prakash Sapka	I (Mhetre)							
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1318	3	
Original Basic+Grade Pag	y: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 15.5	Holidays: 4		Pai	id Leaves: 10.5		Unpai	d Leaves: 1		
Earnings		Amount	nt Deductions					Amount	
Basic Pay		8,728	Pro	ovident Fund				780	
Grade Pay		2,032	Pro	ofession Tax				200	
Dearness Allowance		4,950	ΙT					0	
H.R.A.		2,152	Electricity and Water						
CLA		232	Lo	an Installment				1,500	
TA		194	LIC	;				0	
Washing Allowance		58	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 18,346 /-	Tot	tal Deductions				Rs. 2,480 /-	
	•	Net Salary:	Rs.	15,866 /-					
Received Rs. (In Words) Fifteen The	ousand Eight	Hun	dred Sixty-Six O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)										
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1320	0		
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 2			
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,437	Pro	ovident Fund				780		
Grade Pay		1,965	Pro	ofession Tax				200		
Dearness Allowance		4,785	ΙΤ					0		
H.R.A.		2,081	Ele	ectricity and Wate	er			0		
CLA		225	Loa	an Installment				3,000		
TA		187	LIC	;				0		
Washing Allowance		56	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Ho	spital Bill				0		
			Lat	te Mark Deduction	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 17,736 /-	Tot	tal Deductions				Rs. 3,980 /-		
		Net Salary:	Rs.	13,756 /-						
Received Rs. (In	Words) Thirteen Th	ousand Sever	n Hu	ındred Fifty-Six	Only, by B	ank of	Maharashtra	l .		
Checked by	Accounts Officer			Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 0	ML : 2		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

mployee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)									
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335		
Designation	Nurse		PF	Account No.		: MH- 1	4718/G1320)	
Original Basic+Grade Pay :	Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 2		
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,437	Pro	ovident Fund				780	
Grade Pay		1,965	Pro	ofession Tax				200	
Dearness Allowance		4,785	ΙT					0	
H.R.A.		2,081	Ele	ectricity and Wate	er			0	
CLA		225	Lo	an Installment				3,000	
TA		187	LIC	;				0	
Washing Allowance		56	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,736 /-	To	tal Deductions				Rs. 3,980 /-	
		Net Salary:	Rs.	13,756 /-					
Received Rs. (In \	Vords) Thirteen Th	ousand Sever	n Hu	undred Fifty-Six (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Swa	ti Amol Pawar								
Employee Code	: b73		Ва	nk Account/Ch	eque No	: 6800	3266418		
Designation	: Nurse		PF	Account No.		: MH-1	14718/G132	21	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,019	Pro	ovident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,115	ΙT					0	
H.R.A.		2,224	Εle	Electricity and Water			0		
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 18,958 /-	То	tal Deductions				Rs. 3,980 /-	
		Net Salary:	Rs.	14,978 /-					
Received Rs. (In Wo	ords) Fourteen Tho	usand Nine Hu	und	red Seventy-Eigh	nt Only, by	Bank	of Maharasi	ntra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 11.5	ML: 14.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Swa	iti Amol Pawar							
Employee Code	: b73		Bank	Account/Ch	eque No	: 6800	3266418	
Designation	: Nurse		PF Ac	count No.	:	: MH-1	4718/G132	1
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of	Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Paid L	eaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deduc	tions				Amount
Basic Pay		9,019	Provid	lent Fund				780
Grade Pay		2,100	Profes	sion Tax				200
Dearness Allowance		5,115	IT					0
H.R.A.		2,224 Electricity and Water						
CLA		240	Loan I	nstallment				3,000
TA		200	LIC					0
Washing Allowance		60	Salary	Deposit				0
other allowance		0	Hospit	al Bill				0
			Late N	lark Deductio	n			0
			Other	Deduction				0
Total Earnings		Rs. 18,958 /-	Total [Deductions				Rs. 3,980 /-
		Net Salary:	Rs. 14,	978 /-	•			
Received Rs. (In W	ords) Fourteen Thou	usand Nine H	undred	Seventy-Eigh	nt Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer		Emp	loyee			Date:	
Balanace Leaves	CL:0	FL:0	EL:11.5 ML:14.5 SP:0 P				PL : 0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Rupali Laxman Jagtap (Memane)										
Employee Code	: b75		Bar	nk Account/Ch	eque No	: 6800	3265992			
Designation	: Nurse		PF.	Account No.		: MH-1	4718/G133	2		
Original Basic+Grade Pay :	Rs. 10,272 /-		No.	of Days in Mo	nth	: 31				
Working Days: 12.5	Holidays: 2		Paid	d Leaves: 15.5		Unpai	d Leaves: 1			
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		7,908	Pro	vident Fund				780		
Grade Pay		2,032	Prof	fession Tax				200		
Dearness Allowance		4,573	IT					0		
H.R.A.		1,988	Elec	ctricity and Wate	er			0		
CLA		232	Loa	n Installment				0		
TA		194	LIC					0		
Washing Allowance		58	Unio	Jnion Fee				0		
other allowance		0	Sala	ary Deposit				0		
			Hos	pital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 16,985 /-	Tota	al Deductions				Rs. 980 /-		
		Net Salary:	Rs. 1	16,005 /-						
Receiv	ed Rs. (In Words) S	Sixteen Thous	and	Five Only, by Ba	nk of Mah	arasht	ra.			
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL: 1.5 ML: 45.5 SP: 0 PL					PL:0		

Sane Guruji Arogya Kendra.

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Employee Name: Mrs. F	Rupali Laxman Jag	tap (Memane)					
Employee Code	: b75		Bank Account/0	Cheque No	: 680032659	92	
Designation	: Nurse		PF Account No		: MH-14718/0	G1332	
Original Basic+Grade P	ay: Rs. 10,272 /-		No. of Days in I	/lonth	: 31		
Working Days: 12.5	Holidays: 2		Paid Leaves: 15.5	5	Unpaid Leave	es: 1	
Earnings		Amount	Deductions			Α	mount
Basic Pay		7,908	Provident Fund				780
Grade Pay		2,032	Profession Tax				200
Dearness Allowance		4,573	IT				0
H.R.A.		1,988	Electricity and W	ater			0
CLA		232	Loan Installment				0
TA		194	LIC				0
Washing Allowance		58	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,985 /-	Total Deductions			Rs	. 980 /-
	•	Net Salary: I	Rs. 16,005 /-				
Re	ceived Rs. (In Words)	Sixteen Thousa	and Five Only, by	Bank of Mah	narashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 1.5	ML : 45.5	SP:0	PL:0)

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

mployee Name: Mrs. Asmita Vijay Hagawane (Daundkar)									
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	33	
Original Basic+Grade Pay	Rs. 10,272 /-		No	o of Days in Mo	nth	: 31			
Working Days: 17.5	Holidays: 5		Pai	id Leaves: 8.5		Unpai	d Leaves: 0)	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	ovident Fund				780		
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,725	ΙT					0	
H.R.A.		2,054	Electricity and Water			0			
CLA	24			an Installment			0		
TA		200	LIC	;				510	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,551 /-	51 /- Total Deductions Rs				Rs. 1,490 /-		
		Net Salary:	Rs.	16,061 /-					
Received	Rs. (In Words) Sixt	een Thousan	d Si	xty-One Only, by	Bank of N	/lahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML: 7.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

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Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Other allowance Basic Pay B	Employee Name: Mrs. Asm	ita Vijay Hagawai	ne (Daundka	r)					
Original Basic+Grade Pay: Rs. 10,272 /- Working Days: 17.5 Holidays: 5 Paid Leaves: 8.5 Unpaid Leaves: 0 Earnings Amount Deductions Am Basic Pay 8,172 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 4,725 IT H.R.A. 2,054 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. 17,551 /- Total Deductions Rs. 1,4 Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010	
Working Days: 17.5 Holidays: 5 Paid Leaves: 8.5 Unpaid Leaves: 0 Earnings Amount Deductions Am Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Employee Date: Inpaid Leaves: 8.5 Unpaid Leaves: 0 Am Am Deductions Am Am Paid Leaves: 8.5 Unpaid Leaves: 0 Am Am Am Profession Tax Provident Fund Profession Tax Loan Installment LiC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Employee Date:	Designation	: Nurse		PF	Account No.		: MH-1	14718/G1333	3
Earnings Amount Deductions Am Basic Pay 8,172 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 4,725 IT H.R.A. 2,054 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. 17,551 /- Total Deductions Rs. 1,4 Net Salary: Rs. 16,061 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay :	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Dearness Allowance Other allowance Other allowance Total Earnings Rs. 17,551 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Ryposit Nords Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Electricity and Water Loan Installment Little Lit	Working Days: 17.5	Holidays: 5		Pa	id Leaves: 8.5		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance H.R.A. 2,054 CLA 240 CLA TA 200 Washing Allowance other allowance Total Earnings Rs. 17,551 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Profession Tax IT Electricity and Water Loan Installment Loa	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 2,054 CLA 240 Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 17,551 /- Net Salary: Rs. 16,061 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		8,172	Pro	ovident Fund				780
H.R.A. CLA 240 Loan Installment LIC Washing Allowance other allowance Other allowance Total Earnings Rs. 17,551 /- Total Deduction Net Salary: Rs. 16,061 /- Received Rs. (In Words) Sixteen Thousand Sixty-One 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. 17,551 /- Total Deductions Rs. 1,4 Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra.	Grade Pay		2,100	Pro	ofession Tax				200
CLA TA 200 Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 17,551 /- Total Deductions Net Salary: Rs. 16,061 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 1,4 Net Salary: Rs. 16,061 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Employee Date:	Dearness Allowance		4,725	ΙT					0
TA Washing Allowance other allowance other allowance Other allowance Other Deduction Other Deduction Other Deduction Total Earnings Rs. 17,551 /- Total Deductions Net Salary: Rs. 16,061 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.		2,054	Ele	ectricity and Wate	er			0
Washing Allowance other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Total Deductions Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 1,4	CLA		240	Lo	an Installment				0
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Total Deductions Net Salary: Rs. 16,061 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC					510
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Total Deductions Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				0
Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Total Deductions Rs. 16,061 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Sa	lary Deposit				0
Other Deduction Total Earnings Rs. 17,551 /- Total Deductions Rs. 1,4 Net Salary: Rs. 16,061 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings Rs. 17,551 /- Total Deductions Rs. 1,4 Net Salary: Rs. 16,061 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 16,061 /- Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	her Deduction				0
Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 17,551 /-	То	tal Deductions				Rs. 1,490 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	16,061 /-				
	Received	Rs. (In Words) Sixt	een Thousand	d Si	xty-One Only, by	Bank of N	/lahara	shtra.	
Balanace Leaves CL:0 FL:0 EL:1.5 ML:7.5 SP:0 PL:0	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL:0	FL:0		EL: 1.5	ML: 7.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Hen	nlata Ganesh Kap	are							
Employee Code	: b78		Baı	nk Account/Ch	eque No	: 6800	3258781		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	335	
Original Basic+Grade Pay	: Rs. 10,272 /-		No.	of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 6		Pai	d Leaves: 1		Unpai	d Leaves:	0	
Earnings		Amount	nt Deductions						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	Ele	ctricity and Wate	er				0
CLA		240	Loa	n Installment					0
TA		200	LIC						0
Washing Allowance		60	Uni	on Fee					0
other allowance		250	Sala	ary Deposit					0
			Hos	spital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 17,801 /-	Tot	al Deductions					Rs. 980 /-
		Net Salary:	Rs.	16,821 /-					
Received Rs. (In V	Words) Sixteen Tho	usand Eight H	lund	red Twenty-One	Only, by I	Bank o	f Maharasi	ntra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 25.5 ML: 10 SP: 0				P	L:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Hem	lata Ganesh Kap	are						
Employee Code	: b78		Ва	nk Account/Ch	eque No	: 6800	3258781	
Designation	Nurse		PF	Account No.		: MH- 1	4718/G1335	
Original Basic+Grade Pay :	Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	nt Deductions					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.		ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,801 /-	Tot	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	16,821 /-				
Received Rs. (In W	ords) Sixteen Thou	ısand Eight H	und	Ired Twenty-One	Only, by I	Bank o	f Maharashtra	1.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 25.5 ML: 10 SP: 0 F				PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Smi	ta Sudhir Tilekar								
Employee Code	: b80		Baı	nk Account/Ch	eque No	: 6800	3266768		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G13	37	
Original Basic+Grade Pay	: Rs. 10,272 /-		No.	of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Paid	d Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,172	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	n Installment			3,000		
TA		200	LIC					510	
Washing Allowance		60	Uni	on Fee				0	
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 17,551 /-	51 /- Total Deductions R				Rs. 4,490 /-		
		Net Salary:	Rs.	13,061 /-					
Received	Rs. (In Words) Thir	teen Thousan	d Six	xty-One Only, by	Bank of I	Mahara	shtra.		
Checked by	Accounts Officer		1	Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 3.5	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Smi	ta Sudhir Tilekar								
Employee Code	: b80		Ва	nk Account/Ch	eque No	: 6800	3266768		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1337	•	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	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		8,172	Pro	vident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		4,725	IT					0	
H.R.A.		2,054	Ele	Electricity and Water			0		
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Un	ion Fee			(
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions				Rs. 4,490 /-	
		Net Salary:	Rs.	13,061 /-					
Received	Rs. (In Words) Thirt	teen Thousan	d Si	xty-One Only, by	Bank of I	Vlahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 3.5	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Ran	i Prashant Bhaga	ıt								
Employee Code	: b81	1	Ba	nk Account/Ch	eque No	: 6800	3258747			
Designation	: Nurse	!	PF	Account No.		: MH-1	4718/G1338	3		
Original Basic+Grade Pay	: Rs. 10,272 /-	!	No	o. of Days in Mo	nth	: 31				
Working Days: 0	Holidays: 0		Pai	id Leaves: 13.5		Unpai	d Leaves: 17.	5		
Earnings		Amount	De	ductions				Amount		
Basic Pay		3,559	Pro	ovident Fund				780		
Grade Pay		915	Pro	ofession Tax				175		
Dearness Allowance		2,058	IT					0		
H.R.A.		894 ¹	Electricity and Water			0				
CLA		105	Lo	an Installment				0		
TA		87	LIC					1,021		
Washing Allowance		26	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
		!	Но	spital Bill				0		
		!	Lat	te Mark Deductio	n			0		
			Oth	her Deduction				0		
Total Earnings		Rs. 7,644 /-	Tof	tal Deductions				Rs. 1,976 /-		
		Net Salary:	Rs	. 5,668 /-						
Received Rs. (In Words) Five Thou	usand Six Hur	ndre	ed Sixty-Eight On	ly, by Ban	k of Ma	aharashtra.			
Checked by	Accounts Officer	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL:0	ML:4		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Rani Prashant Bh	nagat				
Employee Code	: b81		Bank Accoun	t/Cheque No	: 68003258747	
Designation	: Nurse		PF Account N	lo.	: MH-14718/G13	338
Original Basic+Grade I	Pay:Rs. 10,272 /-	-	No. of Days in	n Month	: 31	
Working Days: 0	Holidays: 0		Paid Leaves: 1	3.5	Unpaid Leaves:	17.5
Earnings		Amount	Deductions			Amount
Basic Pay		3,559	Provident Fund	i		780
Grade Pay		915	Profession Tax	(175
Dearness Allowance		2,058	IT			0
H.R.A.		894	Electricity and	Water		0
CLA		105	Loan Installme	nt		0
TA		87	LIC			1,021
Washing Allowance		26	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Ded	uction		0
			Other Deduction	on		0
Total Earnings		Rs. 7,644 /-	Total Deductio	ns		Rs. 1,976 /-
		Net Salary:	Rs. 5,668 /-		•	
Received I	Rs. (In Words) Five	Thousand Six Hun	dred Sixty-Eigh	t Only, by Ba	nk of Maharashtra	1.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 0	ML:4	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sur	ekha Devendra Ja	adhav						
Employee Code	: b82		Baı	nk Account/Ch	eque No	: 6800	3258725	
Designation	: Nurse		PF	Account No.	;	: MH-1	4718/G13	39
Original Basic+Grade Pay	: Rs. 10,272 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		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	IT					0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				306
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 4,286 /-
		Net Salary:	Rs.	13,265 /-				
Received Rs. (In	Words) Thirteen Th	ousand Two I	Hund	dred Sixty-Five (Only, by Ba	ank of	Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code : b82 Designation : Nurse PF Account No. : MH-14718/G133 Original Basic+Grade Pay : Rs. 10,272 /- No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay Rs. 172 Grade Pay Provident Fund Profession Tax IT H.R.A. 2,054 CLA 240 CLA 240 TA 200 Washing Allowance Other allowance Other allowance Other allowance Other allowance Other Deduction Other Deduction Other Deduction Other Deduction Other Deduction Other Secious Rs. 17,551 /- Total Deductions Net Salary: Rs. 13,265 /- Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra						ıdhav	ha Devendra Ja	mployee Name: Mrs. Surek
Original Basic+Grade Pay: Rs. 10,272 /- Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay Grade Pay Provident Fund Profession Tax IT IT H.R.A. CLA Loan Installment TA 200 Washing Allowance Other allowance Other allowance Other Deduction Total Earnings Rs. 17,551 /- No. of Days in Month Salary Paid Leaves: 0 Unpaid Leaves: 0 Unpa		3258725	que No : 6800	heque	ank Account/Ch		082	imployee Code :
Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 8,172 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 4,725 IT H.R.A. 2,054 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. 17,551 /- Total Deductions Net Salary: Rs. 13,265 /-	ı	4718/G1339	: MH-1		F Account No.		Nurse	Designation : I
Earnings Amount Deductions Basic Pay 8,172 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 4,725 IT H.R.A. 2,054 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 Total Earnings Rs. 17,551 /- Total Deductions Net Salary: Rs. 13,265 /-			th : 31	onth	o. of Days in Mo		Rs. 10,272 /-	Priginal Basic+Grade Pay:
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Rs. 17,551 /- Provident Fund Profession Tax Electricity and Water Loan Installment UIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 13,265 /-		d Leaves: 0	Unpai		aid Leaves: 0		olidays: 4	Vorking Days: 27
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 17,551 /- Dearness Allowance 2,100 Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Total Deductions Net Salary: Rs. 13,265 /-	Amount				eductions	Amount		arnings
Dearness Allowance H.R.A. CLA CLA TA Washing Allowance other allowance Total Earnings Total Earnings A,725 IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 13,265 /-	780				rovident Fund	8,172		asic Pay
H.R.A. CLA 240 Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 17,551 /- Net Salary: Rs. 13,265 /-	200				rofession Tax	2,100		Grade Pay
CLA TA 200 Washing Allowance other allowance other allowance Total Earnings CLA 240 Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 13,265 /-	0				•	4,725		earness Allowance
TA Washing Allowance other allowance other allowance Other allowance Total Earnings Capability Rs. 17,551 /- Net Salary: Rs. 13,265 /-	0			ter	ectricity and Wat	2,054		I.R.A.
Washing Allowance other allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Net Salary: Rs. 13,265 /-	3,000			Loan Installment		240		CLA
other allowance Other allowance Other Deduction Other Deduction Total Earnings Rs. 17,551 /- Net Salary: Rs. 13,265 /-	306				С	200		A
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Total Deductions Net Salary: Rs. 13,265 /-	0				nion Fee	60		Vashing Allowance
Late Mark Deduction Other Deduction Total Earnings Rs. 17,551 /- Net Salary: Rs. 13,265 /-	0		0 Salary Deposit			ther allowance		
Total Earnings Rs. 17,551 /- Total Deductions Net Salary: Rs. 13,265 /-	0				ospital Bill			
Total Earnings Rs. 17,551 /- Total Deductions Net Salary: Rs. 13,265 /-	0			on	ate Mark Deductio			
Net Salary: Rs. 13,265 /-	0				ther Deduction			
	Rs. 4,286 /-				otal Deductions	Rs. 17,551 /-		otal Earnings
Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra			•		s. 13,265 /-	Net Salary:		
Records No. (in Words) Inition Inicastina I we find out only I we only, by bank of manarasiting		Maharashtra.	nly, by Bank of	Only, b	ndred Sixty-Five	ousand Two H	ords) Thirteen Th	Received Rs. (In W
Checked by Accounts Officer Employee Date:		Employee Date:				Accounts Officer	hecked by	
Balanace Leaves CL:0 FL:0 EL:0 ML:0 SP:0	PL:0	SP:0	ИL : 0	ML : 0	EL:0	FL:0	CL:0	alanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

			•			
Employee Name: Mrs. A	nita Vittal Bhavar	r				
Employee Code	: b83		Bank Account/0	Cheque No	: 6800160998	1
Designation	: Nurse		PF Account No	•	: MH-14718/G	1342
Original Basic+Grade Page 1	ay: Rs. 10,272 /-		No. of Days in I	Month	: 31	
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpaid Leave	s: 0
Earnings		Amount	Deductions			Amoun
Basic Pay		8,172	Provident Fund			780
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		4,725	IT			C
H.R.A.		2,054	Electricity and W	ater		C
CLA		240	Loan Installment			C
TA		200	LIC			510
Washing Allowance		60	Salary Deposit			C
other allowance		0	Hospital Bill			C
			Late Mark Deduc	tion		C
			Other Deduction			C
Total Earnings		Rs. 17,551 /-	Total Deductions			Rs. 1,490 /-
	•	Net Salary: F	Rs. 16,061 /-			
Recei	ved Rs. (In Words)	Sixteen Thousand	Sixty-One Only,	by Bank of I	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL: 3.5	ML: 32	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,	•					•	,
oloyee Name: Mrs. Anita	Vittal Bhavar								
oloyee Code :	b83		Bar	nk Account/Ch	eque No	: 6800	1609981		
ignation :	Nurse		PF.	Account No.		: MH-14718/G1342			
ginal Basic+Grade Pay :	Rs. 10,272 /-		No.	of Days in Mo	nth	: 31			
king Days: 24	lolidays: 6		Paic	d Leaves: 1		Unpaid	d Leaves:	0	
nings		Amount	Ded	luctions					Amoun
ic Pay		8,172	Pro	vident Fund					780
de Pay		2,100	Prof	fession Tax					200
rness Allowance		4,725	IT						(
A.		2,054	Elec	ctricity and Wate	er				(
		240	Loa	n Installment					(
		200	LIC						510
hing Allowance		60	Sala	ary Deposit					(
er allowance		0	Hos	pital Bill					(
			Late	e Mark Deductio	n				(
			Oth	er Deduction					(
I Earnings		Rs. 17,551 /-	Tota	al Deductions				R	s. 1,490 /
		Net Salary:	Rs. 1	16,061 /-					
Received F	Rs. (In Words) Sixt	een Thousand	d Six	ty-One Only, by	Bank of N	laharas	shtra.		
ed by	Accounts Officer		Employee Date:						
nace Leaves	CL: 0.5	FL:0	E	EL : 3.5	ML: 32		SP:0	PL	. : 0
rness Allowance A. thing Allowance er allowance all Earnings Received F	Accounts Officer	4,725 2,054 240 200 60 0 Rs. 17,551 /- Net Salary:	IT Elect Loa LIC Sala Hos Late Othe Tota Rs. 1 d Six	etricity and Wate n Installment ary Deposit spital Bill e Mark Deduction er Deduction al Deductions 16,061 /- ty-One Only, by	n Bank of M		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Si	ıjata Satish Gaikw	ad					
Employee Code	: b84		Bank Account/	Cheque No	: 680032		
Designation	: Nurse		PF Account No		: MH-14	718/G13	45
Original Basic+Grade Pa	y:Rs. 9,272 /-		No. of Days in I	Month	: 31		
Working Days: 23	Holidays: 5	1	Paid Leaves: 3		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amoun
Basic Pay		7,272	Provident Fund				780
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,265	Т				C
H.R.A.		1,854	Electricity and W	ater			C
CLA		240	Loan Installment				C
TA		200	LIC				C
Washing Allowance		60	Union Fee				C
other allowance		0	Salary Deposit				C
			Hospital Bill				C
		1	Late Mark Deduc	tion			C
			Other Deduction				C
Total Earnings		Rs. 15,891 /-	Total Deductions	3			Rs. 980 /-
	•	Net Salary: R	Rs. 14,911 /-		•		
Received Rs.	(In Words) Fourteer	Thousand Nine	Hundred Eleven	Only, by Ba	nk of Ma	harashtr	a.
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL : 1.5	FL:0	EL : 7	ML : 41.5	s	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sujata Satish Gaikwa	ad					
Employee Code	: b84		Bank Accou	nt/Cheque	No : 6800	03265914	
Designation	: Nurse		PF Account	No.	: MH-	14718/G13	45
Original Basic+Grade P	ay: Rs. 9,272 /-		No. of Days	in Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves:	3	Unpa	id Leaves: 0	1
Earnings		Amount	Deductions				Amount
Basic Pay		7,272	Provident Fur	nd			780
Grade Pay		2,000	Profession Ta	X			200
Dearness Allowance		4,265	IT				0
H.R.A.		1,854	Electricity and	d Water			0
CLA		240	Loan Installm	ent			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposi	t			0
			Hospital Bill				0
			Late Mark Dec	duction			0
			Other Deducti	on			0
Total Earnings		Rs. 15,891 /-	Total Deduction	ons			Rs. 980 /-
	'	Net Salary:	Rs. 14,911 /-		Į.		
Received Rs	. (In Words) Fourteen	Thousand Nine	e Hundred Elev	en Only, by	Bank of I	Maharashtra	l .
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0	EL:7	ML:4	11.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Miss. Ru	ıpali Virkant Ohol						
Employee Code	: b85		Bank Account/C	heque No	: 6800	3263326	
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	46
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in M	lonth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	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 Wa	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				1,021
Washing Allowance		60	Union Fee				0
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 16,141 /-	Total Deductions				Rs. 5,001 /-
	•	Net Salary: F	Rs. 11,140 /-				
Received Rs.	(In Words) Eleven	Thousand One	Hundred Fourty O	nly, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee Date:		Date:		
Balanace Leaves	CL:0	FL:0	EL:8	ML : 11.5		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	/Cheque No	: 6800	3263326	
Designation	: Nurse		PF Account No	0.	: MH-1	4718/G1346	6
Original Basic+Grade P	ay:Rs. 9,272 /-		No. of Days in	Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	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 \	Vater			0
CLA		240	Loan Installmen	nt			3,000
TA		200	LIC				1,021
Washing Allowance		60	Union Fee				0
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 16,141 /-	Total Deduction	S			Rs. 5,001 /-
	•	Net Salary: I	Rs. 11,140 /-		•		
Received F	s. (In Words) Eleve	n Thousand One	Hundred Fourty	Only, by Bar	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 8	ML : 11.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Suk	hada Ramchandra	da Ramchandra Bhise							
Employee Code	: b86		Ва	nk Account/Ch	eque No	: 6800	3263291		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1347	7	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				780	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	ΙT					0	
H.R.A.		1,818	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	14,612 /-	•				
Received Rs. (I	n Words) Fourteen	Thousand Six	Hundred Twelve Only, by Bank			nk of Maharashtra.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL: 7.5	ML:8		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Suk	hada Ramchandra	ida Ramchandra Bhise								
Employee Code	: b86		Bank Account/Cheque No				3263291			
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1347	•		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	ys in Month : 31					
Working Days: 21.5	Holidays: 6		Pa	id Leaves: 3.5		Unpaid 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			IT			0		
H.R.A.		1,818			Electricity and Water			0		
CLA	240			an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 980 /-		
	Net Salary: Rs. 14,612 /-									
Received Rs. (In Words) Fourteen	Thousand Six	Hu	ndred Twelve Or	nly, by Bar	nk of M	laharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0		EL: 7.5	ML:8		SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. A	shwini Nilesh P	aigude					
Employee Code	: b87	[1	Bank Account/	Cheque No	: 6800326	5357	
Designation	: Nurse	1	PF Account No).	: MH-1471	8/G134	18
Original Basic+Grade Pa	y: Rs. 9,272 /-		No. of Days in	Month	: 31		
Working Days: 22	Holidays: 6	1	Paid Leaves: 3		Unpaid Lea	aves: 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 Installmen	t			0
TA		200	LIC				1,021
Washing Allowance		60	Union Fee				0
other allowance		250	Salary Deposit				0
		ļ.	Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 16,141 /-	Total Deductions	S			Rs. 2,001 /-
		Net Salary: R	Rs. 14,140 /-				
Received Rs	. (In Words) Fourt	een Thousand One	Hundred Fourty	Only, by Ba	nk of Mahar	ashtra.	ı
Checked by	Accounts Office	r	Employee		Date:		
Balanace Leaves	CL: 0	FL:0	EL: 0.5	ML:8	SP:	0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ash	wini Nilesh Paigu	de						
Employee Code	: b87		Ва	ink Account/Ch	eque No	: 6800	3265357	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1348	}
Original Basic+Grade Pay	Rs. 9,272 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pa	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,272	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,265	ΙT					0
H.R.A.		1,854	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					1,021
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 16,141 /-	То	tal Deductions				Rs. 2,001 /-
		Net Salary:	Rs.	14,140 /-				
Received Rs. (I	Nords) Fourteen	Thousand On	е Н	undred Fourty O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML:8		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 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.		: MH-1	14718/G1349)	
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31						
Working Days: 19.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 7.5	i	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,344	Pro	vident Fund				780	
Grade Pay		1,516	Pro	ofession Tax				200	
Dearness Allowance		3,616	ΙT					0	
H.R.A.		1,572	Ele	ctricity and Wate	er			0	
CLA		182	Loa	an Installment				3,000	
TA	152			;				1,021	
Washing Allowance		45	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,427 /-	Tot	tal Deductions				Rs. 5,001 /-	
		Net Salary:	Rs.	. 8,426 /-					
Received Rs. (In	Words) Eight Thou	ısand Four Hu	ındr	ed Twenty-Six O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0	E	EL : 0	ML:0		SP:0	PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Received Rs. (In Words) Eight Tho	usand Four Hu	ındre	ed Twenty-Six O	nly, by Ba	nk of N	/laharashtra	а.
	•	Net Salary:	Rs.	8,426 /-	<u>'</u>			
Total Earnings		Rs. 13,427 /-	Tota	al Deductions				Rs. 5,001 /-
			Oth	er Deduction				0
			Late	Mark Deductio	n			O
			Hos	pital Bill				0
other allowance		0	Sala	ary Deposit				O
Washing Allowance		45	Unio	on Fee				0
TA		152	LIC					1,021
CLA		182	Loa	n Installment				3,000
H.R.A.		1,572	Elec	tricity and Wate	er			O
Dearness Allowance		3,616	IT					0
Grade Pay		1,516	Prof	fession Tax				200
Basic Pay		6,344	Prov	vident Fund				780
Earnings		Amount	Ded	uctions				Amount
Working Days: 19.5	Holidays: 4		Paic	d Leaves: 0		Unpai	d Leaves: 7	'. 5
Original Basic+Grade Pay	/:Rs. 10,369 /-		No.	of Days in Mo	nth :	31		
Designation	: Nurse		PF A	Account No.	:	MH-1	4718/G13	49
Employee Code	: b88		Ban	nk Account/Ch	eque No	: 6800	3266076	
Employee Name: Mrs. Ra	bbana Aslam Jam	adar						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sulbha Vishal Bhosale									
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G135	0	
Original Basic+Grade Pay	: Rs. 10,369 /-		No	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 3		Pai	id Leaves: 4		Unpai	d Leaves: 1		
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,099	Pro	vident Fund				780	
Grade Pay		1,935	Pro	ofession Tax				200	
Dearness Allowance		4,616	IT					0	
H.R.A.		2,007	Electricity and Water				0		
CLA		232	Loa	an Installment			0		
TA		194	LIC	;				0	
Washing Allowance		58	Union Fee					0	
other allowance		242	Salary Deposit					0	
			Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,383 /-	Tot	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	16,403 /-					
Received Rs. (In Words) Sixteen 1	Thousand Fou	r Hu	ındred Three On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Checked by Accounts Officer			Employee Date:					
Balanace Leaves	CL : 2.5	FL:0		EL : 19	ML: 4.5		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sulb	ha Vishal Bhosal	е						
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1350	
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 3		Pa	id Leaves: 4		Unpai	id Leaves: 1	
Earnings		Amount	De	Deductions				
Basic Pay		8,099	9 Provident Fund					780
Grade Pay		1,935	Profession Tax					200
Dearness Allowance		4,616	16 IT					0
H.R.A.		2,007	Ele	Electricity and Water				
CLA		232	232 Loan Installment					0
TA		194	194 LIC					0
Washing Allowance		58	58 Union Fee					0
other allowance		242	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Other Deduction					0
Total Earnings		Rs. 17,383 /-	To	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	16,403 /-				
Received Rs. (In Words) Sixteen T	housand Fou	r Hu	undred Three On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0	EL:19 ML:4.5 SP:0 P					PL:0
							•	-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

		,	—					
Employee Name: Mrs. San	dya Sunil Mhatre							
Employee Code	: b90		Bar	nk Account/Ch	eque No	: 6800	3266054	
Designation	: Nurse	!	PF	Account No.		: MH-1	4718/G1351	I
Original Basic+Grade Pay	: Rs. 9,092 /-	!	No.	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpaid	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				780
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				510
Washing Allowance		60	Uni	ion Fee				0
other allowance		o !	Sal	ary Deposit				0
		1	Hos	spital Bill				0
		!	Late	e Mark Deductio	n			0
		1	Oth	ner Deduction				0
Total Earnings		Rs. 15,592 /-	92 /- Total Deductions R				Rs. 4,490 /-	
		Net Salary:	Rs.	11,102 /-				
Received Rs.	. (In Words) Eleven	Thousand On	e Hu	ındred Two Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 0	ML : 2		SP:0	PL:0
Balanace Leaves	CL:3	FL:0		EL:0	ML:2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. San	dya Sunil Mhatre							
Employee Code	: b90		Ва	nk Account/Ch	eque No	: 6800	3266054	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1351	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	t Deductions					
Basic Pay		7,092	2 Provident Fund					
Grade Pay		2,000	Profession Tax					
Dearness Allowance		4,182	32 IT					0
H.R.A.		1,818	B Electricity and Water					0
CLA		240	240 Loan Installment					3,000
TA		200	00 LIC				510	
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 4,490 /-
		Net Salary:	Rs.	11,102 /-				
Received Rs.	(In Words) Eleven	Thousand On	е Н	undred Two Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL:0 ML:2 SP:0 PL:0					PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Teja	shree Ganesh Bh	ujbal (kudal	e)					
Employee Code	: b92		Ва	nk Account/Ch	eque No	: 6800	3266940	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1353	3
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 1	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,863	Pro	vident Fund				780
Grade Pay		1,935	Pro	ofession Tax				200
Dearness Allowance		4,047	ΙT					0
H.R.A.		1,759	Ele	ctricity and Wate	er			0
CLA	232			an Installment				3,000
TA		194	LIC	;				0
Washing Allowance		58	Uni	ion Fee				0
other allowance		290	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,378 /-	Tot	al Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	11,398 /-				
Received Rs. (In V	und	red Ninety-Eight	Only, by I	Bank o	f Maharashtr	a		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 6.5	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. 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/G1353	}
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 1	
Earnings		Amount	t Deductions					Amount
Basic Pay		6,863	Provident Fund					780
Grade Pay		1,935	Profession Tax					200
Dearness Allowance		4,047	17 IT					0
H.R.A.		1,759	9 Electricity and Water					0
CLA		232	Lo	an Installment				3,000
TA	194							0
Washing Allowance		58	Un	ion Fee				0
other allowance		290	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Other Deduction					0
Total Earnings		Rs. 15,378 /-	8 /- Total Deductions Rs					Rs. 3,980 /-
		Net Salary:	Rs.	11,398 /-				
Received Rs. (In V	ords) Eleven Thou	sand Three H	und	lred Ninety-Eight	Only, by	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 6.5 ML: 0 SP: 0 PL				PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sa	vita Sunil Raut							
Employee Code	: b93		Ba	nk Account/Ch	eque No	: 6002	9205330	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G135	4
Original Basic+Grade Pay	: Rs. 9,092 /-		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		7,092	Pro	vident Fund				780
Grade Pay		2,000	Pro	ofession 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				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	14,612 /-				
Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee Date:			Date:		
Balanace Leaves	CL:1	FL:0		EL: 8.5	ML:17		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Basic Pay 7,092 Provident Fund 780 Grade Pay 2,000 Profession Tax 200 Dearness Allowance 4,182 IT 0 H.R.A. 1,818 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 Washing Allowance 60 Union Fee 0 other allowance 0 Salary Deposit 0 Hospital Bill 0 0 Late Mark Deduction 0 0 Other Deduction 0	Employee Name: Mrs. Savi	ta Sunil Raut								
Original Basic+Grade Pay : Rs. 9,092 /- No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 Earnings Amount Deductions Amount Basic Pay 7,092 Provident Fund 780 Grade Pay Profession Tax 200 Dearness Allowance 4,182 IT 0 H.R.A. 1,818 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 Union Fee 0 Other allowance 0 Salary Deposit 0 Hospital Bill Late Mark Deduction 0 Late Mark Deduction 0 0 Other Deductions Rs. 980 /- Net Salary: Rs. 14,612 /- Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: b93		Ва	nk Account/Ch	eque No	: 6002	9205330		
Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 Earnings Amount Deductions Amount Basic Pay 7,092 Provident Fund 780 Grade Pay 2,000 Profession Tax 200 Dearness Allowance 4,182 IT 0 H.R.A. 1,818 Electricity and Water 0 CLA 240 Loan Installment 0 Washing Allowance 60 Union Fee 0 other allowance Salary Deposit 0 thospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 Total Earnings Rs. 15,592/- Total Deductions Rs. 980 /- Net Salary: Rs. 14,612 /- Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra.	Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1354	Ļ	
Basic Pay 7,092 Provident Fund 780	Original Basic+Grade Pay	Rs. 9,092 /-		No	o. of Days in Mo	of Days in Month : 31				
Basic Pay 7,092 Provident Fund 780	Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0		
Checked by Counts Officer Checked by Counts Officer Counts Offic	Earnings		Amount	De	ductions				Amount	
Dearness Allowance	Basic Pay		7,092	Pro	ovident Fund				780	
H.R.A.	Grade Pay		2,000	Pro	ofession Tax				200	
CLA 240 Loan Installment 0 TA 200 LIC 0 Washing Allowance 60 Union Fee 0 other allowance 0 Salary Deposit 0 Hospital Bill 0 0 Late Mark Deduction 0 0 Other Deduction 0 0 Net Salary: Rs. 15,592 /- Total Deductions Rs. 980 /- Net Salary: Rs. 14,612 /- Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Dearness Allowance		4,182	ΙT					0	
TA 200 LIC 0 Washing Allowance 60 Union Fee 0 other allowance 0 Salary Deposit 0 Hospital Bill 0 0 Late Mark Deduction 0 0 Other Deduction 0 0 Net Salary: Rs. 15,592 /- Total Deductions Rs. 980 /- Net Salary: Rs. 14,612 /- Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve 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 peposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Other Deduction Rs. 15,592 /- Total Deductions Net Salary: Rs. 14,612 /- Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240	0 Loan Installment					0	
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Net Salary: Rs. 14,612 /- Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC	;				0	
Hospital Bill Late Mark Deduction Other Deduction Other Deduction Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Rs. 980 /- Net Salary: Rs. 14,612 /- Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				0	
Late Mark Deduction Other Deductions Other Deduction Other Deductions Other Dedu	other allowance		0	Sa	lary Deposit				0	
Other Deduction Total Earnings Rs. 15,592 /- Total Deductions Net Salary: Rs. 14,612 /- Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				0	
Total Earnings Rs. 15,592 /- Total Deductions Rs. 980 /- Net Salary: Rs. 14,612 /- Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0	
Net Salary: Rs. 14,612 /- Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0	
Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 980 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	14,612 /-					
	Received Rs. (I	n Words) Fourteen	Thousand Six	Hu	ndred Twelve Or	nly, by Bar	nk of M	aharashtra.		
Balanace Leaves CL : 1 FL : 0 EL : 8.5 ML : 17 SP : 0 PL : 0	Checked by	Accounts Officer			Employee			Date:		
	Balanace Leaves	CL : 1	FL:0		EL: 8.5	ML:17		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Mrs. Has	eena Mehboob Sh	naikh							
Employee Code	: b95		Ва	nk Account/Ch	eque No	: 6800	3266485		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1356	;	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 18.5	Holidays: 3		Paid Leaves: 0			Unpai	d Leaves: 9.5		
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,919	Pro	ovident Fund				780	
Grade Pay		1,387	Pro	ofession Tax				200	
Dearness Allowance		2,900	іт					0	
H.R.A.		1,261	Electricity and Water			0			
CLA	166			an Installment				3,000	
TA		139	LIC	;				1,021	
Washing Allowance		42	Union Fee					0	
other allowance		173	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n				
			Oth	ner Deduction					
Total Earnings		Rs. 10,987 /-	Tot	tal Deductions			Rs. 5,001 /-		
	Net Salary:	y: Rs. 5,986 /-							
Received Rs. (In Words) Five Thou	ısand Nine Hui	ndr	ed Eigthy-Six Or	nly, by Bar	nk of M	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0 ML:0			SP : 0	PL:0	

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Employee Code	: b95		Baı	nk Account/Ch	eque No	: 6800	3266485	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G135	6
Original Basic+Grade F	Pay: Rs. 9,092 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 18.5	Holidays: 3		Pai	d Leaves: 0		Unpai	d Leaves: 9.	5
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,919	Pro	vident Fund				780
Grade Pay		1,387 Profession Tax						200
Dearness Allowance		2,900	IT					0
H.R.A.		1,261	Ele	ctricity and Wate	er			0
CLA		166						3,000
TA		139	LIC	:				1,021
Washing Allowance		42	Uni	on Fee				0
other allowance		173	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 10,987 /-	Tot	al Deductions				Rs. 5,001 /-
		Net Salary:	Rs.	5,986 /-				
Received R	ໄs. (In Words) Five Thoເ	ısand Nine Hui	ndre	ed Eigthy-Six Or	ıly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Son	ali Vinod Dixit	(Mahamuni)						
Employee Code	: b96		Bank Account/C	heque No	: 68003	3264295		
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	57	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in M	lonth	: 31			
Working Days: 18	Holidays: 4		Paid Leaves: 9		Unpaid 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	ater				
CLA		240	Loan Installment				0	
TA		200	LIC				510	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
	l		Other Deduction				0	
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 1,490 /-	
		Net Salary: F	Rs. 14,102 /-					
Received Rs.	(In Words) Fourt	een Thousand Or	ne Hundred Two O	nly, by Ban	k of Mal	narashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0	EL: 8.5	ML : 5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

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Balanace Leaves	CL : 1.5	FL:0		EL: 8.5	ML : 5		SP:0	PL:0
Checked by	Accounts Officer			Employee	-		Date:	
Received Rs	s. (In Words) Fourteer	n Thousand O	ne F	lundred Two Onl	y, by Banl	k of Ma	harashtra.	
<u>-</u>	1	Net Salary:	Rs.	14,102 /-				
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 1,490 /
			Oth	ner Deduction				(
			Lat	te Mark Deductio	n			
			Но	spital Bill				
other allowance		0	Sal	lary Deposit				
Washing Allowance		60	Un	ion Fee				(
TA		200	LIC	;				510
CLA		240	Lo	an Installment				
H.R.A.		1,818	Ele	ectricity and Wate	er			
Dearness Allowance		4,182	IT					
Grade Pay		2,000	Pro	ofession Tax				200
Basic Pay		7,092	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 18	Holidays: 4		Pai	id Leaves: 9		Unpai	d Leaves: ()
Original Basic+Grade Pa	y:Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G13	57
Employee Code	: b96		Ва	nk Account/Ch	eque No	: 6800	3264295	
Employee Name: Mrs. So	nali Vinod Dixit (M	ahamuni)						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. A	shwini Pramod J	Jagtap (Korpad)					
Employee Code	: b97		Bank Account/	Cheque No :	68003265108		
Designation	: Nurse		PF Account No	. :	MH-14718/G13	358	
Original Basic+Grade Pa	y: Rs. 9,092 /-		No. of Days in	Month :	31		
Working Days: 15	Holidays: 3		Paid Leaves: 13		Unpaid 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 W	/ater			
CLA		240	Loan Installment	t		0	
TA		200	LIC			0	
Washing Allowance		60	Salary Deposit			0	
other allowance		250	Hospital Bill			0	
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 15,842 /-	Total Deductions	6		Rs. 980 /-	
	•	Net Salary: I	Rs. 14,862 /-	•			
Received Rs. (I	n Words) Fourtee	n Thousand Eight	Hundred Sixty-T	wo Only, by B	ank of Maharasl	ntra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2	FL:0	EL : 5	ML : 0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

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Employee Name: Mrs. Ash	wini Pramod Jagta	ap (Korpad)							
Employee Code	: b97		Ва	nk Account/Ch	eque No	: 6800	3265108		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1358		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 15	Holidays: 3		Pai	id Leaves: 13		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		·			Provident Fund			780	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818			er		0		
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Sal	lary Deposit				0	
other allowance		250	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,842 /-	To	tal Deductions				Rs. 980 /-	
	Net Salary: Rs.								
Received Rs. (In V	Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Two Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL : 2	FL:0		EL : 5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Va	rsha Rajaram K	oli						
Employee Code	: b98		Bank Accoun	t/Cheque No	: 6800	3263542		
Designation	: Nurse		PF Account N	lo.	: MH-1	4718/G13	59	
Original Basic+Grade Pa	y: Rs. 9,092 /-		No. of Days in	Month	: 31			
Working Days: 20.5	Holidays: 5		Paid Leaves: 5.	5	Unpaid	Unpaid Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	Provident Fund	I			780	
Grade Pay		2,000	Profession Tax			200		
Dearness Allowance		4,182	IT	0				
H.R.A.		1,818	Electricity and	0				
CLA		240	Loan Installme	nt			2,500	
TA		200	LIC				1,081	
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill					
			Late Mark Dedu	uction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 15,592 /-	Total Deduction	ns			Rs. 4,561 /-	
		Net Salary:	Rs. 11,031 /-					
Receive	Eleven Thousand	Thirty-One Only	y, by Bank of N	Maharas	shtra.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0		SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. \	/arsha Rajaram	Koli					
Employee Code	: b98		Bank Accou	nt/Cheque	No : 6800	3263542	
Designation	: Nurse		PF Account	No.	: MH-	14718/G13	59
Original Basic+Grade P	ay: Rs. 9,092	/-	No. of Days	in Month	: 31		
Working Days: 20.5	Holidays: 5		Paid Leaves:	5.5	Unpai	id Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fun	d			780
Grade Pay		2,000	Profession Ta	x			200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and	l Water			0
CLA		240	Loan Installment				2,500
TA		200	LIC				1,081
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposi	t			0
			Hospital Bill				0
			Late Mark Dec	luction			0
			Other Deducti	on			0
Total Earnings		Rs. 15,592 /-	Total Deduction	ons			Rs. 4,561 /-
	•	Net Salary:	Rs. 11,031 /-		<u>'</u>		
Recei	ved Rs. (In Word	s) Eleven Thousand	Thirty-One On	ly, by Bank	of Mahara	shtra.	
Checked by	Accounts Offi	cer	Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML:0)	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. See	ma Anil Wagh (Aa	ıdak)							
Employee Code	: b99		Ba	nk Account/Ch	eque No	: 6800	3263235		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G136	0	
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,369	Pro	vident Fund				780	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,770	IT					0	
H.R.A.		2,074			Electricity and Water			0	
CLA		240						0	
TA		200						0	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		250	Salary 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. 980 /-	
		Net Salary:	Rs.	16,983 /-					
Received Rs. (In V	Vords) Sixteen Tho	usand Nine Hu	undr	ed Eigthy-Three	Only, by I	Bank o	f Maharasht	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL: 12.5 ML: 2.5			SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. See	ma Anil Wagh (Aa	dak)						
Employee Code	: b99		Ва	nk Account/Ch	eque No	: 6800	3263235	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1360)
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount Deductions						Amount
Basic Pay		8,369	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,770	ΙT					0
H.R.A.		2,074	Electricity and Water			0		
CLA	240			an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Salary Deposit					0
			Hospital Bill					
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,963 /-	Tot	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	16,983 /-				
Received Rs. (In V	Vords) Sixteen Thou	ısand Nine Hu	ındı	red Eigthy-Three	Only, by E	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 12.5	ML: 2.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Ash	na Bhiwaji Kalbho	r						
Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860	
Designation	: Aya	!	PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,567 /-	!	No. of Days in Month : 31					
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,067	Pro	ovident Fund				0
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,861	IT					0
H.R.A.		2,113	Ele	ectricity and Wate	er			0
CLA		240						0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		150 ¹	Salary Deposit					0
		!	Но	spital Bill				0
		!	Lat	te Mark Deductio	n			0
		!	Oth	ner Deduction				0
Total Earnings		Rs. 18,191 /-	Tof	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	17,991 /-				
Received Rs. (In W	Vords) Seventeen Th	nousand Nine	Hur	ndred Ninety-One	Only, by	Bank o	of Maharash	tra.
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0		EL : 15	ML : 28		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. As	na bniwaji Kalbnoi	ſ							
Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860		
Designation	: Aya		PF	Account No.	;	:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No	of Days in Mo	nth	: 31	1		
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	De	Deductions				Amount	
Basic Pay		9,067	Pro	vident Fund				0	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,861	IT					0	
H.R.A.		2,113	Ele	ctricity and Wate	er			0	
CLA		240						0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		150	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 18,191 /-	Tot	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	17,991 /-					
Received Rs. (In V	Words) Seventeen Th	ousand Nine	Hur	ndred Ninety-One	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 15	ML: 28		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Jan	abai Madhukar Ba	nchod							
Employee Code	: c12		Ba	nk Account/Ch	eque No	: 6800	3259398		
Designation	: Aya	1	PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 10,065 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,565	Pro	ovident Fund				0	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,630	IT					0	
H.R.A.		2,013	Elε	Electricity and Water			0		
CLA	240			an Installment				8,000	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
		1	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,208 /-	Tof	tal Deductions				Rs. 8,200 /-	
		Net Salary:	Rs	. 9,008 /-					
Recei	Received Rs. (In Words) Nine Thous					arashtr	a.		
Checked by	Accounts Officer		Employee Date:			Date:			
Balanace Leaves	CL : 1	FL:0		EL : 0	ML: 18.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Jai	nabai Madhukar Ba	anchod						
Employee Code	: c12		Ва	nk Account/Ch	eque No	: 6800	3259398	
Designation	: Aya		PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 10,065 /-		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		8,565	Pro	vident Fund				0
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,630	ΙΤ					0
H.R.A.		2,013	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				8,000
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,208 /-	Tot	al Deductions				Rs. 8,200 /-
		Net Salary:	Rs.	9,008 /-				
Rece	eived Rs. (In Words)	Nine Thousan	d Ei	ight Only, by Bar	nk of Maha	arashtr	a.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL:0	ML: 18.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Vija	ya Shamrao Nikar	n						
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1152	2
Original Basic+Grade Pay	: Rs. 9,564 /-		No	o of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,064	Pro	ovident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,399	IT					0
H.R.A.		1,913	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				148
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,376 /-	Tot	tal Deductions				Rs. 1,128 /-
		Net Salary:	Rs.	15,248 /-				
Received Rs. (In	Words) Fifteen Tho	usand Two Hu	ındr	ed Fourty-Eight	Only, by B	ank of	Maharashtra	I .
Checked by	Accounts Officer		Employee Date:			Date:		
Balanace Leaves	CL:0	FL:0		EL:6	ML: 11.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vija	ya Shamrao Nikar	n						
Employee Code	: c15		Ba	nk Account/Ch	eque No	: 6800	3266804	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1152	2
Original Basic+Grade Pay	: Rs. 9,564 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions					Amount
Basic Pay		8,064	Pro	ovident Fund		780		
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,399	IT					0
H.R.A.		1,913	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				148
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,376 /-	To	tal Deductions				Rs. 1,128 /-
		Net Salary:	Rs.	15,248 /-	'			
Received Rs. (In	Words) Fifteen Thou	usand Two Hu	ındr	ed Fourty-Eight	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:6	ML: 11.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Vai	shali Suresh Tupe	•						
Employee Code	: c16		Bank Account/Cl	neque No	: 68003	266600		
Designation	: Aya		PF Account No.		: MH-1	1718/G11	53	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31					
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpaid	Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,891	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,274	IT				0	
H.R.A.		1,858	Electricity and Wat	er			0	
CLA		240	Loan Installment			0		
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 980 /-	
		Net Salary: F	Rs. 14,943 /-					
Received Rs. (In V	Vords) Fourteen Tho	ousand Nine Hu	undred Fourty-Thre	e Only, by	Bank o	f Maharas	htra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:6 SP:0 P				PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Vais	hali Suresh Tupe							
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600	
Designation	: Aya		PF	Account No.		: MH -1	14718/G1153	}
Original Basic+Grade Pay :	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pa	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions	Amount			
Basic Pay		7,891	1 Provident 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				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	14,943 /-				
Received Rs. (In Wo	ords) Fourteen Tho	usand Nine H	unc	red Fourty-Three	e Only, by	Bank	of Maharashtı	a.
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: August 2014

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	14718/G1155	;
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC	;				237
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 5,217 /-
		Net Salary:	Rs.	10,706 /-				
Received Rs	s. (In Words) Ten Th	ousand Sever	n Hı	undred Six Only,	by Bank o	of Maha	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 4	ML : 2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Sanjeevani Dan	niyal Masy						
Employee Code	: c17		Baı	nk Account/Ch	eque No	: 680032	265324	
Designation	: Aya		PF	Account No.	:	: MH-14	718/G11	55
Original Basic+Grade I	Pay: Rs. 9,291	/-	No.	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Paid	d Leaves: 3		Unpaid I	_eaves: ()
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	IT					0
H.R.A.		1,858	Elec	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				4,000
TA		200	LIC					237
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,923 /-	Tota	al Deductions				Rs. 5,217 /-
	•	Net Salary:	Rs.	10,706 /-				
Receive	ed Rs. (In Words)	Ten Thousand Seve	n Hu	ındred Six Only,	by Bank o	of Mahara	shtra.	
Checked by	Accounts Off	icer	ı	Employee		Da	ite:	
Balanace Leaves	CL:0	FL:0		EL : 4	ML:2	s	P:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Kar	nleshkumari Ba	vanna Bagalko	ti					
Employee Code	: c18		Bank Accou	int/Che	que No	6800	3263280	
Designation	: Aya		PF Account	No.	:	MH-1	4718/G11	56
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days	in Mon	th :	31		
Working Days: 17	Holidays: 6		Paid Leaves:	3		Unpai	d Leaves:	5
Earnings		Amount	nt Deductions					Amount
Basic Pay		6,391	Provident Fu	780				
Grade Pay		1,174	Profession Ta	ax				200
Dearness Allowance		3,480	п					0
H.R.A.		1,513	Electricity and Water			0		
CLA		201	Loan Installm	nent				3,000
TA		168	LIC					0
Washing Allowance		50	Salary Deposit			(
other allowance		0	Hospital Bill					0
			Late Mark De	duction				0
			Other Deduct	ion				0
Total Earnings		Rs. 12,977 /-	Total Deducti	ions				Rs. 3,980 /-
		Net Salary:	Rs. 8,997 /-					
Received Rs. (In	Words) Eight Tho	ousand Nine Hur	dred Ninety-S	even O	nly, by B	ank of	Maharash	tra.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0 F				PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

			•					
Employee Name: Mrs. M	Kamleshkumari Bava	anna Bagalko	oti					
Employee Code	: c18		Ва	nk Account/Ch	eque No	: 6800	3263280	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1156	
Original Basic+Grade P	ay:Rs. 9,291 /-		No	. of Days in Mo	nth :	31		
Working Days: 17	Holidays: 6		Pai	d Leaves: 3		Unpai	d Leaves: 5	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		6,391	Pro	vident Fund				78
Grade Pay		1,174	Pro	fession Tax				20
Dearness Allowance		3,480	ΙΤ					(
H.R.A.		1,513	Ele	ctricity and Wate	er			
CLA		201	Loa	an Installment				3,00
TA		168	LIC	;				
Washing Allowance		50	Sal	ary Deposit				
other allowance		0	Ho	spital Bill				
			Lat	e Mark Deductio	n			
			Oth	ner Deduction				
Total Earnings		Rs. 12,977 /-	Tot	al Deductions				Rs. 3,980
	'	Net Salary:	Rs.	8,997 /-	· ·			
Received Rs.	(In Words) Eight Thou	usand Nine Hur	ndre	d Ninety-Seven	Only, by B	ank of	Maharashtra	ı
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Jaya	ashree Suresh Pa	war							
Employee Code	: c19		Ва	nk Account/Ch	eque No	: 6800	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: 16	Holidays: 3		Pai	id Leaves: 12		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	vident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	ΙT					0	
H.R.A.		1,858	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	14,943 /-					
Received Rs. (In W	ords) Fourteen Tho	usand Nine H	und	red Fourty-Three	Only, by	Bank o	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 5	ML : 29		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ja	yashree 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	y:Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 16	Holidays: 3		Pa	id Leaves: 12		Unpai	d Leaves: 0		
Earnings		Amount	t Deductions					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	Loan Installment						
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,923 /-	То	tal Deductions				Rs. 980 /-	
	•	Net Salary:	Rs.	14,943 /-		•			
Received Rs. (In	Words) Fourteen Tho	ousand Nine H	unc	red Fourty-Three	e Only, by	Bank	of Maharashti	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:5	ML : 29		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. M	andakini Baban D	hawale					
Employee Code	: c20		Bank Account/0	Cheque No	: 68003	265017	
Designation	: Aya		PF Account No.	Ī	: MH-14	718/G11	60
Original Basic+Grade Pa	y:Rs. 9,291 /-		No. of Days in I	Month	: 31		
Working Days: 16	Holidays: 4		Paid Leaves: 10		Unpaid	Leaves:	1
Earnings		Amount	Deductions				Amount
Basic Pay		7,636	Provident Fund				780
Grade Pay		1,355	Profession Tax				200
Dearness Allowance		4,136	Т				0
H.R.A.		1,798	Electricity and W	ater			0
CLA		232	Loan Installment			3,000	
TA		194	LIC				116
Washing Allowance		58	Jnion Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,409 /-	Total Deductions				Rs. 4,096 /-
	•	Net Salary: F	ls. 11,313 /-				
Received Rs.	(In Words) Eleven 1	Thousand Three H	lundred Thirteen	Only, by Ba	ank of Ma	harashtr	a.
Checked by	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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Pay Slip Month: August 2014

Employee Name: Smt. Ma	ngal Mahadev Mh	aske							
Employee Code	: c22		Ва	nk Account/Ch	eque No	: 6800	3265073		
Designation	: Aya		PF	Account No.		: MH-1	4718/G11	71	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 4		Pai	d Leaves: 5.5		Unpai	d Leaves:	0	
Earnings		Amount	De	ductions					Amount
Basic Pay		7,724	Pro	vident Fund					780
Grade Pay		1,400	Pro	ofession Tax					200
Dearness Allowance		4,197	ΙT						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	Un	ion Fee					0
other allowance		0	Sal	ary Deposit					0
			Ho	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs.	4,938 /-
		Net Salary:	Rs.	10,708 /-					
Received Rs	s. (In Words) Ten Tho	ousand Seven	Hu	ndred Eight Only	, by Bank	of Mar	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:8		SP:0	PL:	0

Sane Guruji Arogya Kendra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Man	gala Manohar Ga	ikwad						
Employee Code	: c23		Baı	nk Account/Ch	eque No	: 68003	3266441	
Designation	: Aya		PF	Account No.		: MH-14	4718/G1162	2
Original Basic+Grade Pay	: Rs. 9,291 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Paid	d Leaves: 3.5		Unpaid	Leaves: 0	
Earnings		Amount	Dec	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	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				2,015
TA		200	LIC					234
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,923 /-	Tota	al Deductions				Rs. 3,229 /-
		Net Salary:	Rs.	12,694 /-				
Received Rs. (In	Words) Twelve Tho	ousand Six Hu	ındre	ed Ninety-Four C	only, by Ba	ank of N	laharashtra.	
Checked by	Accounts Officer		1	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: Mrs. Ma	ngala Manohar Ga	ikwad						
Employee Code	: c23		Ва	nk Account/Ch	eque No	: 6800	3266441	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1162	<u>!</u>
Original Basic+Grade Pay	: Rs. 9,291 /-		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				Amount
Basic Pay		7,891	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IТ					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				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 3,229 /-
	•	Net Salary:	Rs.	12,694 /-				
Received Rs. (I	n Words) Twelve Tho	ousand Six Hu	ındr	ed Ninety-Four C	only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Parv	/ati Mahadev` Lak	ade							
Employee Code	: c24		Ва	nk Account/Ch	eque No	: 6800	3264262		
Designation	: Aya		PF	Account No.		: MH-1	4718/G11	72	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: ()	
Earnings		Amount	Dec	ductions				Amo	unt
Basic Pay		7,891	Pro	vident Fund					780
Grade Pay		1,400	Pro	fession Tax					200
Dearness Allowance		4,274	ΙT						0
H.R.A.		1,858	Ele	ctricity and Wate	er				0
CLA		240	Loa	an Installment				3,	,000
TA		200	LIC	;					255
Washing Allowance		60	Uni	ion Fee					0
other allowance		0	Sal	ary Deposit					0
			Hos	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 4,23	35 /-
		Net Salary:	Rs.	11,688 /-					
Received Rs. (In	Words) Eleven Tho	usand Six Hu	ndre	ed Eigthy-Eight (Only, by Ba	ank of	Maharashtı	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML: 18.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0	Ī	EL:0	ML: 18.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In Words) Eleven Th	ousand Six Hu	ndre	ed Eigthy-Eight (Only, by Ba	ank of	Maharasht	ra.
	•	Net Salary:	Rs.	11,688 /-	'			
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 4,235 /
			Otł	ner Deduction				(
			Lat	te Mark Deductio	n			(
			Ho	spital Bill				(
other allowance		0	Sal	lary Deposit				
Washing Allowance		60	Un	ion Fee				(
TA		200	LIC	;				25
CLA		240	Loa	an Installment				3,000
H.R.A.		1,858	Ele	ectricity and Wate	er			
Dearness Allowance		4,274	ΙΤ					
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,891	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves:	0
Original Basic+Grade Pa	y: Rs. 9,291 /-		No	o of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G11	72
Employee Code	: c24		Ва	nk Account/Ch	eque No	: 6800	3264262	
Employee Name: Mrs. Pa	rvati Mahadev` La	kade						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sha	rda Suresh Ban	sode				
Employee Code	: c27		Bank Account/C	heque No : 68	8003258792	
Designation	: Aya		PF Account No.	: M	H-14718/G11	81
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in M	onth : 31	i	
Working Days: 23	Holidays: 5		Paid Leaves: 2	Un	paid Leaves:	1
Earnings		Amount	Deductions			Amount
Basic Pay		7,475	Provident Fund			780
Grade Pay		1,355	Profession Tax			200
Dearness Allowance		4,062	IT			0
H.R.A.		1,766	Electricity and Wa	ter		0
CLA		232	Loan Installment			5,000
TA		194	LIC			551
Washing Allowance		58	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deducti	on		1,262
			Other Deduction			0
Total Earnings		Rs. 15,142 /-	Total Deductions			Rs. 7,793 /-
		Net Salary:	Rs. 7,349 /-			
Received Rs. (In	Words) Seven Th	ousand Three H	undred Fourty-Nine	Only, by Banl	k of Maharash	tra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SP:0	PL:0

Sane Guruji Arogya Kendra.

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Employee Name: Mrs.	Sharda Suresh Bans	ode					
Employee Code	: c27		Bank Accour	nt/Cheque No	: 68003	3258792	
Designation	: Aya		PF Account I	No.	: MH-1	4718/G118	81
Original Basic+Grade I	Pay: Rs. 9,124 /-		No. of Days i	n Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 2	2	Unpaid	Leaves: 1	
Earnings		Amount	Deductions				Amoun
Basic Pay		7,475	Provident Fun	d			780
Grade Pay		1,355	Profession Ta	x			200
Dearness Allowance		4,062	IT				C
H.R.A.		1,766	Electricity and	l Water			(
CLA		232	Loan Installme	ent			5,000
TA		194	LIC				55 1
Washing Allowance		58	Salary Deposi	t			(
other allowance		0	Hospital Bill				(
			Late Mark Ded	luction			1,262
			Other Deducti	on			(
Total Earnings		Rs. 15,142 /-	Total Deduction	ons			Rs. 7,793 /-
	•	Net Salary:	Rs. 7,349 /-				
Received Rs.	(In Words) Seven Tho	usand Three H	undred Fourty-	Nine Only, by I	Bank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt.	Pushpa Shashika	nt Sali					
Employee Code	: c32	Ī	Bank Accou	nt/Cheque No	: 68003264400		
Designation	: Aya		PF Account	No.	: MH-14718/G1	196	
Original Basic+Grade F	Pay: Rs. 8,981 /-	1	No. of Days	n Month	: 31		
Working Days: 20	Holidays: 8	F	Paid Leaves: ()	Unpaid Leaves:	3	
Earnings		Amount [Deductions			Amoun	
Basic Pay		6,847 F	Provident Fun	d		780	
Grade Pay		1,265 F	Profession Ta	x		200	
Dearness Allowance		3,731 I	Т			C	
H.R.A.		1,622 F	Electricity and	l Water		C	
CLA		217 I	_oan Installm	ent			
TA		181 l	_IC			1,251	
Washing Allowance		54 8	Salary Deposi	t		C	
other allowance		0 1	Hospital Bill			C	
		ļi.	_ate Mark Dec	luction		C	
			Other Deducti	on		C	
Total Earnings		Rs. 13,917 /- 1	Total Deduction	ons		Rs. 7,231 /-	
		Net Salary: F	Rs. 6,686 /-		•		
Received	Rs. (In Words) Six	Thousand Six Hund	lred Eigthy-Si	x Only, by Ban	k of Maharashtra	•	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Pus	shpa Shashikant S	ali						
Employee Code	: c32		Ва	nk Account/Ch	eque No	: 6800	3264400	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1196	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 8		Pa	id Leaves: 0		Unpai	d Leaves: 3	
Earnings		Amount	De	ductions				Amoun
Basic Pay		6,847	Pro	ovident Fund				780
Grade Pay		1,265	Pro	ofession Tax				200
Dearness Allowance		3,731	IT					C
H.R.A.		1,622	Ele	ectricity and Wate	er			(
CLA		217	Lo	an Installment				5,000
TA		181	LIC					1,251
Washing Allowance		54	Sa	lary Deposit				(
other allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	her Deduction				(
Total Earnings		Rs. 13,917 /-	To	tal Deductions				Rs. 7,231 /-
		Net Salary:	Rs	. 6,686 /-				
Received Rs.	(In Words) Six Thou	sand Six Hur	ndre	d Eigthy-Six Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Nan	da Kumar Awale							
Employee Code	: c33		Bank	Account/Ch	eque No	: 6800	3265947	
Designation	: Aya		PF A	count No.		: MH-1	4718/G119	97
Original Basic+Grade Pay	: Rs. 8,981 /-		No. o	f Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Paid L	.eaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Deduc	tions				Amount
Basic Pay		7,581	Provid	dent Fund				780
Grade Pay		1,400	Profes	ssion Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Electr	icity and Wate	er			0
CLA		240	Loan	Installment				3,000
TA		200	LIC					703
Washing Allowance		60	Union	Fee				0
other allowance		0	Salary	Deposit				0
			Hospi	tal Bill				0
			Late N	lark Deductio	n			0
			Other	Deduction				0
Total Earnings		Rs. 15,408 /-	Total	Deductions				Rs. 4,683 /-
		Net Salary:	Rs. 10	725 /-				
Received Rs. (In	Words) Ten Thous	and Seven Hu	ndred	Twenty-Five C	Only, by Ba	ank of	Maharashtr	a.
Checked by	Accounts Officer		Emp	oloyee			Date:	
Balanace Leaves	CL:0	FL:0	EL	: 0	ML: 5.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

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Balanace Leaves	CL:0	FL:0		EL:0	ML: 5.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (I	n Words) Ten Thous	and Seven Hu	ndre	ed Twenty-Five C	Only, by Ba	ank of	Maharashtı	ra.
	•	Net Salary:	Rs.	10,725 /-				
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 4,683 /
			Otł	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Ho	spital Bill				
other allowance		0	Sal	ary Deposit				
Washing Allowance		60	Uni	ion Fee				(
TA		200	LIC	;				703
CLA		240	Loa	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: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: ()
Original Basic+Grade Pag	y: Rs. 8,981 /-		No	of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G11	97
Employee Code	: c33		Ва	nk Account/Ch	eque No	: 6800	3265947	
Employee Name: Mrs. Na	nda Kumar Awale							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Man	da Bhalchandra J	lagtap						
Employee Code	: c34		Ва	nk Account/Ch	eque No	: 6800	3263508	
Designation	: Aya		PF	Account No.		: MH -1	14718/G123 [,]	1
Original Basic+Grade Pay	Rs. 8,837 /-		No	No. of Days in Month : 31				
Working Days: 0	Holidays: 0		Pai	id Leaves: 31		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				242
Washing Allowance		60	Un	ion Fee				0
other allowance		0	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. 3,722 /-
		Net Salary:	Rs.	11,447 /-				
Received Rs. (In W	ords) Eleven Thou	sand Four Hu	ndr	ed Fourty-Seven	Only, by I	Bank o	f Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ında Bhalchandra J	agtap						
Employee Code	: c34		Ва	nk Account/Ch	eque No	: 6800	3263508	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1231	
Original Basic+Grade Pa	y: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pai	id Leaves: 31		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240			Loan Installment			2,500
TA		200	LIC	;				242
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 3,722 /-
	•	Net Salary:	Rs.	11,447 /-				
Received Rs. (In	Words) Eleven Thou	sand Four Hu	ndr	ed Fourty-Seven	Only, by I	Bank o	f Maharashtra	а.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sa	ngita Shashika	nt Thombre						
Employee Code	: c35		Bank Account/	Cheque No	: 68003	3264375		
Designation	: Aya		PF Account No).	: MH-1	4718/G12	234	
Original Basic+Grade Pa	y: Rs. 8,837 /-		No. of Days in	Month	: 31			
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpaid	Leaves:	0	
Earnings		Amount	Deductions		Amou			
Basic Pay		7,437	Provident Fund			780		
Grade Pay		1,400	Profession Tax				0	
Dearness Allowance		4,065	IT				0	
H.R.A.		1,767	Electricity and W					
CLA		240	Loan Installmen	t			5,000	
TA		200	LIC				288	
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	ction			0	
			Other Deduction	l			0	
Total Earnings		Rs. 15,169 /-	Total Deductions	5			Rs. 6,068 /-	
	_	Net Salary:	Rs. 9,101 /-					
Received	Rs. (In Words) Ni	ine Thousand One	Hundred One On	ly, by Bank o	of Maha	rashtra.		
Checked by	Accounts Officer	r	Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 15	ML:74		SP:0	PL:0	

Sane Guruji Arogya Kendra.

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Balanace Leaves	CL:0	FL:0	E	EL : 15	ML:74		SP:0	PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Received F	Rs. (In Words) Nine 1	Thousand One	Hun	dred One Only,	by Bank o	f Maha	rashtra.	
	•	Net Salary:	Rs.	9,101 /-				
Total Earnings		Rs. 15,169 /-	Tota	al Deductions				Rs. 6,068 /
			Othe	er Deduction				(
			Late	Mark Deductio	n			(
			Hos	pital Bill				C
other allowance		0	Sala	ary Deposit				(
Washing Allowance		60	Unic	on Fee				C
TA		200	LIC					288
CLA		240	Loa	n Installment				5,000
H.R.A.		1,767	Elec	ctricity and Wate	er			(
Dearness Allowance		4,065	IT					(
Grade Pay		1,400	Prof	fession Tax				C
Basic Pay		7,437	Prov	vident Fund				780
Earnings		Amount	Ded	uctions				Amoun
Working Days: 24	Holidays: 6		Paid	d Leaves: 1		Unpai	d Leaves: 0	
Original Basic+Grade Pay	<i>i</i> : Rs. 8,837 /-		No.	of Days in Mo	nth :	: 31		
Designation	: Aya		PF A	Account No.	:	: MH-1	4718/G123	34
Employee Code	: c35		Ban	nk Account/Ch	eque No	: 6800	3264375	
Employee Name: Mrs. Sa	ngita Shashikant T	hombre						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Nali	ni Vijay Vairal								
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1177	7	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 3		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,847	Pro	vident Fund				780	
Grade Pay		1,265	Pro	ofession Tax				200	
Dearness Allowance		3,731	ΙT					0	
H.R.A.		1,622	Ele	ctricity and Wate	er			0	
CLA		217	Lo	an Installment				5,000	
TA		181	LIC	;				143	
Washing Allowance		54	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			746	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,917 /-	Tot	tal Deductions				Rs. 6,869 /-	
		Net Salary:	Rs.	7,048 /-					
Received	en Thousand F	oui	rty-Eight Only, by	Bank of	Mahara	ashtra.			
Checked by	ecked by Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Nalir	ni Vijay Vairal							
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1177	7
Original Basic+Grade Pay:	Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 3	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,847	Pro	ovident Fund				780
Grade Pay		1,265	Pro	ofession Tax				200
Dearness Allowance		3,731	IT					0
H.R.A.		1,622	Ele	ectricity and Wate	er			0
CLA		217	Loa	an Installment				5,000
TA		181	LIC	;				143
Washing Allowance		54	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			746
			Oth	ner Deduction				0
Total Earnings		Rs. 13,917 /-	Tot	tal Deductions				Rs. 6,869 /-
		Net Salary:	Rs.	. 7,048 /-	-			
Received I	Rs. (In Words) Seve	n Thousand F	oui	rty-Eight Only, by	Bank of	Mahara	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

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Pay Slip Month: August 2014

Employee Name: Mrs. Sha	ila Prakash Pethl	кar						
Employee Code	: c37		Bank Account/Ch	heque No	: 680032	264353		
Designation	: Aya	J	PF Account No.	:	: MH-14	718/G12	16	
Original Basic+Grade Pay	: Rs. 8,837 /-	J	No. of Days in Mo	onth :	: 31			
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpaid	Leaves: 0	1	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,437	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,065	İIT				0	
H.R.A.		1,767	Electricity and Wat	ter				
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		o	Salary Deposit				0	
		J	Hospital Bill				0	
		J	Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,169 /-	Total Deductions		Rs. 980 /-			
		Net Salary: I	Rs. 14,189 /-					
Received Rs. (In)	Nords) Fourteen Tr	ousand One H	lundred Eigthy-Nine	e Only, by E	Bank of N	/laharash	tra.	
Checked by	Accounts Officer		Employee		Da	Date:		
Balanace Leaves	CL: 2.5	FL:0	EL : 15	ML: 37.5	S	P:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Shaila Prakash Pethk	ar					
Employee Code	: c37	[1	Bank Account/Cl	neque No	: 6800	3264353	
Designation	: Aya		PF Account No.	:	: MH-1	4718/G1216	;
Original Basic+Grade P	ay:Rs. 8,837 /-		No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 6	1	Paid Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount I	Deductions				Amount
Basic Pay		7,437	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,065	Т				0
H.R.A.		1,767	Electricity and Wat	er			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 980 /-
		Net Salary: R	Rs. 14,189 /-				
Received Rs. (In Words) Fourteen Th	ousand One Hu	undred Eigthy-Nine	Only, by E	Bank o	f Maharashtra	а.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 15	ML : 37.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Muk	tabai Shivaji Kha	ire							
Employee Code	: c38		Baı	nk Account/Ch	eque No	: 68003	3263202		
Designation	: Aya		PF	Account No.		: MH-14	4718/G121	9	
Original Basic+Grade Pay	Rs. 8,837 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		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	n Installment				0	
TA		200	LIC					150	
Washing Allowance		60	Uni	on Fee				0	
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 1,130 /-	
		Net Salary:	Rs.	14,039 /-					
Received R	ts. (In Words) Fourt	een Thousan	d Th	irty-Nine Only, b	y Bank of	Mahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 15	ML:72		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.		: MH- 1	4718/G1219)
Original Basic+Grade Pa	y:Rs. 8,837 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				150
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 1,130 /-
	•	Net Salary:	Rs.	14,039 /-				
Received	d Rs. (In Words) Fourt	teen Thousand	d Th	irty-Nine Only, b	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 15	ML:72		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Anu	ıradha Dattatray	Jadhav					
Employee Code	: c39		Bank Account/C	heque No	: 680032	265404	
Designation	: Aya	J	PF Account No.	;	: MH-14	718/G12	21
Original Basic+Grade Pay	: Rs. 8,837 /-	J	No. of Days in M	lonth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid I	Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	Electricity and Wa	0			
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		100	Salary Deposit			0	
		J	Hospital Bill				0
		J	Late Mark Deducti	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,269 /-	Total Deductions				Rs. 980 /-
		Net Salary: F	Rs. 14,289 /-				
Received Rs. (In	Words) Fourteen Th	nousand Two H	undred Eigthy-Nin	e Only, by F	Bank of N	/laharash	itra.
Checked by	Accounts Officer		Employee		Da	ite:	
Balanace Leaves	CL:0	FL:0	EL : 11	ML : 35	S	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. A	nuradha Dattatray J	adhav						
Employee Code	: c39		Bar	nk Account/Ch	eque No	: 6800	3265404	
Designation	: Aya		PF.	Account No.	:	: MH- 1	14718/G1221	
Original Basic+Grade Pa	ay: Rs. 8,837 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 23	Holidays: 4		Paid	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,437	Pro	vident Fund				780
Grade Pay		1,400	Prof	fession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		100	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,269 /-	Tota	al Deductions				Rs. 980 /-
		Net Salary: F	Rs. 1	14,289 /-	·			
Received Rs. (I	n Words) Fourteen Th	ousand Two H	lund	red Eigthy-Nine	Only, by E	Bank o	f Maharashtra	а.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	ı	EL : 11	ML : 35		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Ket	aki Kiran Veer							
Employee Code	: c40	r	Bank Account/0	Cheque No	: 680032	64239		
Designation	: Aya	r	PF Account No.	•	: MH-147	: MH-14718/G1220		
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in I	Month	: 31		ļ	
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid L	_eaves: (0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,437	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,065	IT			0		
H.R.A.		1,767	Electricity and W					
CLA		240	Loan Installment				3,500	
TA		200	LIC				447	
Washing Allowance		60	Union Fee				0	
other allowance		150	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,319 /-	Total Deductions	i			Rs. 4,927 /-	
		Net Salary: R	₹s. 10,392 /-					
Received Rs. (I	n Words) Ten Th	housand Three Hun	ndred Ninety-Two	Only, by Ba	ank of Mal	narashtr	a.	
Checked by	Accounts Officer		Employee		Dat	te:		
Balanace Leaves	CL:0	FL:0	EL : 4	ML : 3.5	SI	P:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Keta	ıki Kiran Veer								
Employee Code	: c40		Ва	nk Account/Ch	eque No	: 6800	3264239		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1220)	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 4		Pai	id Leaves: 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	ΙT					0	
H.R.A.	1,767 E			Electricity and Water					
CLA		240 L						3,500	
TA		200	LIC	;				447	
Washing Allowance		60	Un	ion Fee				0	
other allowance		150	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,319 /-	Tot	tal Deductions				Rs. 4,927 /-	
		Net Salary:	Rs.	10,392 /-					
Received Rs. (In	Words) Ten Thous	and Three Hu	ndr	ed Ninety-Two O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:4	ML: 3.5		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Smt. Yashmin Amin Khan
Employee Code : c42 Bank Account/Cheque No : 68003265028

Designation : Aya PF Account No. : MH-14718/G1218

Original Basic+Grade Pay: Rs. 8,837 /- No. of Days in Month: 31
Working Days: 15.5 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 8.5

Earnings Deductions Amount **Amount Basic Pay** 5,398 Provident Fund 780 **Grade Pay** 1,016 Profession Tax 200 **Dearness Allowance** 2,950 IT 0 H.R.A. 1,283 Electricity and Water **CLA** 174 Loan Installment 4,000 TΑ 145 LIC **Washing Allowance** 44 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 979 **Other Deduction** 0 Rs. 5,959 /-

Total Earnings Rs. 11,010 /- Total Deductions

Net Salary: Rs. 5,051 /-

CL:0

Balanace Leaves

Received Rs. (In Words) Five Thousand Fifty-One Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:2
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

ML: 2

SP:0

PL:0

Month: August 2014

hmin Amin Khan : c42	Bank Account/Cheque No	0000005000
	Bank Account/Cheque No	00000005000
· Ava		: 68003265028
: Aya	PF Account No.	: MH-14718/G1218
: Rs. 8,837 /-	No. of Days in Month	: 31
Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 8.5
Amount	Deductions	Amount
5,398	Provident Fund	780
1,016	Profession Tax	200
2,950	ІТ	0
1,283	Electricity and Water	0
174	Loan Installment	4,000
145	LIC	0
44	Union Fee	0
0	Salary Deposit	0
	Hospital Bill	0
	Late Mark Deduction	979
	Other Deduction	0
Rs. 11,010 /-	Total Deductions	Rs. 5,959 /-
Net Salary:	Rs. 5,051 /-	
d Rs. (In Words) Five Thousand	Fifty-One Only, by Bank of Ma	aharashtra.
Accounts Officer	Employee	Date:
	5,398 1,016 2,950 1,283 174 145 44 0 Rs. 11,010 /- Net Salary:	5,398 Provident Fund 1,016 Profession Tax 1,283 IT 1,283 Electricity and Water Loan Installment LIC 44 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 11,010 /- Total Deductions Net Salary: Rs. 5,051 /-

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Ma	nda Baban She	edge						
Employee Code	: c44		Bank Accoun	nt/Cheque No	: 68003265313			
Designation	: Aya		PF Account N	No.	: MH-26567/G20)53		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in	n Month	: 31			
Working Days: 22	Holidays: 4		Paid Leaves: 5	,	Unpaid Leaves:	0		
Earnings		Amount	Deductions			Amoun		
Basic Pay		7,294	Provident Fund	d		780		
Grade Pay		1,400	Profession Tax	K		200		
Dearness Allowance		3,999	IT					
H.R.A.		1,739	Electricity and	Water				
CLA		240	Loan Installme	ent		3,000		
TA		200	LIC			310		
Washing Allowance		60	Salary Deposit	ſ		(
other allowance		0	Hospital Bill					
			Late Mark Ded	uction		(
			Other Deduction	on		(
Total Earnings		Rs. 14,932 /-	Total Deductio	ns		Rs. 4,296 /		
		Net Salary: F	Rs. 10,636 /-					
Received Rs.	(In Words) Ten	Thousand Six Hun	dred Thirty-Six	Only, by Banl	k of Maharashtra.			
Checked by	Accounts Officer	,	Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL : 1	ML : 0.5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	anda Baban Shedge	•						
Employee Code	: c44		Ва	nk Account/Ch	eque No	: 6800	3265313	
Designation	: Aya		PF	Account No.	:	: MH-2	26567/G2053	
Original Basic+Grade Page	y:Rs. 8,694 <i>/</i> -		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amour
Basic Pay		7,294	Pro	ovident Fund				78
Grade Pay		1,400	Pro	ofession Tax				20
Dearness Allowance		3,999	IT					
H.R.A.		1,739	Ele	ectricity and Wate	er			
CLA		240	Lo	an Installment				3,00
TA		200	LIC	;				31
Washing Allowance		60	Sal	lary Deposit				
other allowance		0	Но	spital Bill				
			Lat	te Mark Deductio	n			
			Oth	ner Deduction				
Total Earnings		Rs. 14,932 /-	To	tal Deductions				Rs. 4,296
	1	Net Salary:	Rs.	10,636 /-	<u>_</u>			
Received Rs	s. (In Words) Ten Tho	usand Six Hu	ndre	ed Thirty-Six Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 1	ML: 0.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Va	ndana Sunil Palk	ar						
Employee Code	: c46		Bank Account/0	Cheque No	: 6800	3263304		
Designation	: Aya		PF Account No. : MH-1			4718/G12	270	
Original Basic+Grade Pay	/:Rs. 8,694 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 5		Paid Leaves: 4		Unpaid	d Leaves:	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 Water			0		
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction		0			
Total Earnings		Rs. 14,932 /-	Total Deductions				Rs. 980 /-	
		Net Salary: I	Rs. 13,952 /-		•			
Received Rs. (I	n Words) Thirteen 1	Thousand Nine I	Hundred Fifty-Two	Only, by B	ank of I	Maharasht	ra.	
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL: 5.5	ML : 2		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	14718/G1270)	
Original Basic+Grade Pay :	Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.	1,739 E			Electricity and Water			0		
CLA	240 L			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,932 /-	To	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	13,952 /-					
Received Rs. (In	Words) Thirteen Th	ousand Nine	Hur	ndred Fifty-Two C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 5.5	ML : 2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. H	lema Sanjay Gh	ute						
Employee Code	: c47		Bank Accour	nt/Cheque No	: 68003263268			
Designation	: Aya		PF Account I	No.	: MH-14718/G12	284		
Original Basic+Grade P	ay: Rs. 8,158 /-		No. of Days i	n Month	: 31			
Working Days: 17.5	Holidays: 3		Paid Leaves: 1 Unpaid Le			9.5		
Earnings		Amount	Deductions			Amoun		
Basic Pay		4,756	Provident Fun	d		780		
Grade Pay		902	Profession Ta	x		175		
Dearness Allowance		2,603	T					
H.R.A.		1,132	Electricity and	l Water		(
CLA		166	Loan Installme	ent		3,000		
TA		139	LIC			C		
Washing Allowance		42	Salary Deposi	t		C		
other allowance		0	Hospital Bill					
			Late Mark Ded	luction		227		
			Other Deducti	on		C		
Total Earnings		Rs. 9,740 /-	Total Deduction	ons		Rs. 4,182 /-		
	•	Net Salary:	Rs. 5,558 /-					
Received R	s. (In Words) Five	Thousand Five Hur	dred Fifty-Eig	ht Only, by Bar	nk of Maharashtra	3.		
Checked by	Accounts Office	r	Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 1	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		<u>*</u>		'				
Employee Name: Smt. He	ema Sanjay Ghute							
Employee Code	: c47		Ва	nk Account/Ch	eque No	: 6800	3263268	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1284	
Original Basic+Grade Pa	y:Rs. 8,158 /-		No	of Days in Mo	nth :	31		
Working Days: 17.5	Holidays: 3		Pai	id Leaves: 1		Unpai	d Leaves: 9.5	
Earnings		Amount	De	ductions				Amour
Basic Pay		4,756	Pro	vident Fund				78
Grade Pay		902	Pro	ofession Tax				17
Dearness Allowance		2,603	IT					
H.R.A.		1,132	Ele	ectricity and Wate	er			
CLA		166	Lo	an Installment				3,00
TA		139	LIC	;				
Washing Allowance		42	Sal	ary Deposit				
other allowance		0	Но	spital Bill				
			Lat	e Mark Deductio	n			22
			Oth	ner Deduction				
Total Earnings		Rs. 9,740 /-	Tot	tal Deductions				Rs. 4,182
	'	Net Salary:	Rs.	. 5,558 /-	<u>'</u>			
Received Rs.	(In Words) Five Thou	usand Five Hu	ındr	ed Fifty-Eight On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 0	FL:0		EL:0	ML : 1		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Nilir	na Bhushan Khire	е							
Employee Code	: c48		Ва	nk Account/Ch	eque No	: 6800	3263654		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1290)	
Original Basic+Grade Pay	Rs. 8,408 /-		No	. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,008	Pro	vident Fund				780	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		3,868	IT					0	
H.R.A.	1,682 E			Electricity and Water			0		
CLA		240 L						3,000	
TA		200	LIC	;				263	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 4,243 /-	
		Net Salary:	Rs.	10,215 /-					
Received Rs.	(In Words) Ten The	ousand Two H	lund	lred Fifteen Only	, by Bank	of Mar	narashtra.		
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.

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Employee Name: Smt. N	ilima Bhushan Khir	е								
Employee Code	: c48		Ва	nk Account/Ch	eque No	: 6800	3263654			
Designation	: Aya		PF	Account No.		: MH-1	14718/G1290)		
Original Basic+Grade Pa	ıy : Rs. 8,408 /-		No	. of Days in Mo	nth	: 31				
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0			
Earnings		Amount	Dec		Amount					
Basic Pay		7,008	Pro	vident Fund				780		
Grade Pay		1,400	Pro	fession Tax				200		
Dearness Allowance		3,868	IT					0		
H.R.A.		1,682			Electricity and Water					
CLA		240						3,000		
TA		200	LIC	;				263		
Washing Allowance		60	Uni	ion Fee				0		
other allowance		0	Sal	ary Deposit				0		
			Ho	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 4,243 /-		
	'	Net Salary:	Rs.	10,215 /-						
Received F	Rs. (In Words) Ten Th	ousand Two H	lund	lred Fifteen Only	, by Bank	of Mar	narashtra.			
Checked by	Accounts Officer			Employee	-		Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML: 3.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

				<u> </u>					
Employee Name: Mrs. Kav	ita Dilip Pandit								
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928		
Designation	: Aya		PF	Account No.		: MH- 1	MH-14718/G1291		
Original Basic+Grade Pay	: Rs. 8,408 /-		No	of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 5		Paid Leaves: 4 Unpaid Leaves: 0						
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	vident Fund				780	
Grade Pay		1,400 F						200	
Dearness Allowance		3,868	ΙT					0	
H.R.A.	1,682 E			Electricity and Water					
CLA	240 L			an Installment				5,000	
TA	200			;				295	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		100	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deduction	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,558 /-	Tot	tal Deductions		Rs. 6,275		Rs. 6,275 /-	
		Net Salary:	Rs.	. 8,283 /-					
Received Rs. (In	Words) Eight Thou	sand Two Hur	ndre	d Eigthy-Three (Only, by Ba	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 15	ML: 23		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.	:	: MH- 1	4718/G1291	
Original Basic+Grade Pay:	Rs. 8,408 /-		No	of Days in Mo	nth :	: 31		
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,868	IT					0
H.R.A.		1,682	Ele	ctricity and Wate	er			0
CLA	240			an Installment				5,000
TA		200	LIC	;				295
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,558 /-	To	tal Deductions				Rs. 6,275 /-
		Net Salary:	Rs	. 8,283 /-	'			
Received Rs. (In	Nords) Eight Thou	sand Two Hur	ndre	d Eigthy-Three C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 15	ML: 23		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Hira	a Kamalakar Pav	<i>i</i> ar						
Employee Code	: c50		Bank Account/0	Cheque No	: 68003	3266429		
Designation	: Aya	ļ	PF Account No) <u>.</u>	: MH-14	4718/G12	92	
Original Basic+Grade Pay	: Rs. 8,408 /-	J	No. of Days in I	Month	: 31			
Working Days: 20	Holidays: 6		Paid Leaves: 4.5		Unpaid	Leaves: ().5	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,895	Provident Fund				780	
Grade Pay		1,377			200			
Dearness Allowance		3,806	IT				0	
H.R.A.		1,655	Electricity and W	0				
CLA		236	Loan Installment	:			6,000	
TA		197	LIC				0	
Washing Allowance		59	Union Fee				0	
other allowance		0	Salary Deposit				0	
]	Hospital Bill				0	
]	Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 14,225 /-	Total Deductions	<u> </u>			Rs. 6,980 /-	
		Net Salary:	Rs. 7,245 /-					
Received Rs. (Ir	n Words) Seven Th	ousand Two Hu	ndred Fourty-Fiv	e Only, by B	ank of M	laharashtr	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0	ML : 2	;	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Hira	Kamalakar Pawa	r							
Employee Code	: c50		Ва	nk Account/Ch	eque No	: 6800	3266429		
Designation	: Aya		PF	Account No.		: MH- 1	MH-14718/G1292		
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 6		Pai	id Leaves: 4.5		Unpai	d Leaves: 0.5		
Earnings		Amount	unt Deductions					Amount	
Basic Pay		6,895	Pro	ovident Fund				780	
Grade Pay		1,377	Pro	ofession Tax				200	
Dearness Allowance		3,806	ΙT					0	
H.R.A.	1,655			Electricity and Water			0		
CLA	236			an Installment				6,000	
TA	197			;				0	
Washing Allowance		59	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,225 /-	Tot	tal Deductions				Rs. 6,980 /-	
		Net Salary:	Rs.	. 7,245 /-					
Received Rs. (In	Words) Seven Thou	usand Two Hเ	ındr	red Fourty-Five C	nly, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML : 2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mee	na Prashant Kana	ase						
Employee Code	: c51		Ва	ink Account/Ch	eque No	: 6800	3265051	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G129	3
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Provident Fund					780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,868			IT			0
H.R.A.		Εle	Electricity and Water			0		
CLA		240						5,000
TA		200	LIC					1,021
Washing Allowance		60	Salary Deposit					0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 14,458 /-	То	tal Deductions				Rs. 7,001 /-
		Net Salary:	Rs	. 7,457 /-				
Received Rs. (In	Words) Seven Thou	usand Four H	und	red Fifty-Seven (Only, by Ba	ank of	Maharashtra	١.
Checked by	Accounts Officer			Employee		Date:		
Balanace Leaves	CL : 6.5	FL:0		EL : 15	ML: 51.5		SP:0	PL:0

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Employee Name: Mrs. I	Meena Prashant Kan	ase						
Employee Code	: c51		Bank Acc	ount/Ch	eque No	: 6800	3265051	
Designation	: Aya		PF Accou	nt No.	;	: MH- 1	4718/G1293	}
Original Basic+Grade F	ay: Rs. 8,408 /-		No. of Da	ys in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Paid Leave	s: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deduction	S				Amoun
Basic Pay		7,008	Provident	Fund				780
Grade Pay		1,400	Profession	Tax				200
Dearness Allowance		3,868	IT					C
H.R.A.		1,682	Electricity	and Wate	er			(
CLA		240	Loan Insta	llment				5,000
TA		200	LIC					1,021
Washing Allowance		60	Salary Dep	osit				(
other allowance		0	Hospital B	ill				(
			Late Mark	Deductio	n			(
			Other Ded	uction				(
Total Earnings		Rs. 14,458 /-	Total Dedu	ctions				Rs. 7,001 /-
	•	Net Salary:	Rs. 7,457 /-					
Received Rs	. (In Words) Seven Tho	ousand Four H	undred Fifty	-Seven (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 6.5	FL:0	EL : 15		ML: 51.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

			•					
Employee Name: Mrs. Mar	ngal Hanumant	Kambale						
Employee Code	: c52		Bank Account/	Cheque No	: 68003266087			
Designation	: Aya		PF Account No).	: MH-14718/G12	94		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in	Month	: 31			
Working Days: 21.5	Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0	o		
Earnings		Amount	unt Deductions					
Basic Pay		7,008	008 Provident Fund					
Grade Pay		1,400	1,400 Profession Tax					
Dearness Allowance		3,868	IT			(
H.R.A.		1,682	Electricity and W	/ater				
CLA		240	Loan Installment	[3,000		
TA		200	LIC			306		
Washing Allowance		60	Union Fee			(
other allowance		0	Salary Deposit			(
			Hospital Bill			(
			Late Mark Deduc	tion		(
			Other Deduction			(
Total Earnings		Rs. 14,458 /-	Total Deductions	 5		Rs. 4,286 /		
	•	Net Salary: I	Rs. 10,172 /-		1			
Received Rs. (I	n Words) Ten Tho	ousand One Hund	dred Seventy-Two	Only, by Ba	ank of Maharashtr	 а.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL : 0	EL:0 ML:0.5 SP:0				

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Balanace Leaves	CL:0	FL:0		EL:0	ML: 0.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Ten Thou	sand One Hun	dred	d Seventy-Two O	nly, by Ba	nk of N	/laharashtr	a.
	•	Net Salary:	Rs.	10,172 /-				
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 4,286 /
			Oth	ner Deduction				(
			Lat	te Mark Deductio	n			(
			Но	spital Bill				(
other allowance		0	Sal	lary Deposit				(
Washing Allowance		60	Un	ion Fee				(
TA		200	LIC	•				306
CLA		240	Lo	an Installment				3,000
H.R.A.		1,682	Ele	ectricity and Wate	er			(
Dearness Allowance		3,868	IT					(
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,008	Pro	ovident Fund				780
Earnings		Amount	De	ductions				Amoun
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	d Leaves:	0
Original Basic+Grade Pa	y: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.		: MH-1	4718/G12	94
Employee Code	: c52		Ва	nk Account/Ch	eque No	: 6800	3266087	
Employee Name: Mrs. Ma	angal Hanumant K	ambale						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Hus	ena Gafar Shaikh								
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1327	7	
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31						
Working Days: 20	Holidays: 7		Pa	id Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,572	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,621	IT					0	
H.R.A.	1,574 E			Electricity and Water			0		
CLA	240			an Installment				0	
TA	200			;				817	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 1,797 /-	
		Net Salary:	Rs.	11,770 /-					
Received Rs. (In	Words) Eleven Tho	ousand Seven	Hu	ndred Seventy O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 4.5	ML:2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Hus	ena Gafar Shaikh								
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251		
Designation	: Aya		PF	Account No.		: MH-1	14718/G1327	•	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 7		Pai	id Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	unt Deductions					Amount	
Basic Pay		6,572	72 Provident Fund					780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,621	ΙT					0	
H.R.A.	1,574 F			Electricity and Water					
CLA	240			an Installment				0	
TA		200						817	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 1,797 /-	
		Net Salary:	Rs.	11,770 /-					
Received Rs. (Ir	Words) Eleven Tho	ousand Seven	Hu	ndred Seventy O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL: 4.5	ML:2		SP:0	PL:0	

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Pay Slip Month: August 2014

Employee Name: Smt. Rad	ha Vishnu Sanap								
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214		
Designation	: Aya		PF	Account No.		: MH-1	4718/G132	29	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	Deductions				Amount	
Basic Pay		6,572	Provident Fund					780	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,621	ΙΤ					0	
H.R.A.	1,574 E			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA	200			;				408	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		100	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,667 /-	Tot	al Deductions				Rs. 4,388 /-	
		Net Salary:	Rs.	9,279 /-					
Received Rs. (In	Words) Nine Thous	sand Two Hun	dre	d Seventy-Nine C	Only, by Ba	ank of I	Maharashtra	а.	
Checked by Accounts Officer			Employee		Date:				
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 6.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

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

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Pay Slip Month: August 2014

Employee Name: Smt. Kirt	ti Suresh Dork	ar				
Employee Code	: c56		Bank Account/	Cheque No :	68003265958	
Designation	: Aya		PF Account No). : f	MH-14718/G13	330
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in	Month : 3	31	
Working Days: 22	Holidays: 6		Paid Leaves: 3	U	Inpaid 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	Electricity and W	/ater		0
CLA		240	Loan Installment	t		4,000
TA		200	LIC			306
Washing Allowance		60	Salary Deposit			0
other allowance		o	Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction	ı		0
Total Earnings		Rs. 13,567 /-	Total Deductions	5		Rs. 5,286 /-
		Net Salary:	Rs. 8,281 /-	•		
Received Rs. (I	n Words) Eight	Thousand Two Hui	ndred Eigthy-One	Only, by Banl	k of Maharashtr	a.
Checked by	Accounts Officer	r	Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL: 0.5	ML : 0	SP:0	PL:0

Sane Guruji Arogya Kendra.

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					'				
Employee Name: Smt. I	Kirti Suresh D	orkar							
Employee Code	: c56			Ва	nk Account/Ch	eque No	: 6800	3265958	
Designation	: Aya			PF	Account No.	:	: MH- 1	4718/G1330	
Original Basic+Grade P	ay: Rs. 7,872	2 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6			Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings			Amount	De	ductions				Amour
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	ectricity 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 Rs	. (In Words) Eig	ht Thou	sand Two Hu	ındr	ed Eigthy-One O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts O	fficer			Employee			Date:	
Balanace Leaves	CL:0		FL:0		EL: 0.5	ML:0		SP:0	PL:0

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Pay Slip Month: August 2014

Employee Name: Mrs. Krus	shna Tukaram Ka	dam						
Employee Code	: c57		Ва	nk Account/Ch	eque No	: 6800	3263586	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1362	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 2	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,882	Pro	vident Fund				780
Grade Pay		1,216	Pro	ofession Tax				200
Dearness Allowance		2,806	ΙT					0
H.R.A.		1,220	Ele	ctricity and Wate	er			0
CLA		225	Lo	an Installment				2,000
TA		187	LIC	;				0
Washing Allowance		56	Un	ion Fee				0
other allowance		0	Sa	ary Deposit				0
			Но	spital Bill				360
			Lat	e Mark Deductio	n			1,065
			Otl	ner Deduction				0
Total Earnings		Rs. 10,592 /-	To	tal Deductions				Rs. 4,405 /-
		Net Salary:	Rs	6,187 /-				
Received Rs. (In	n Words) Six Thous	and One Hund	ired	Eigthy-Seven O	nly, by Ba	nk of N	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kru	ıshna Tukaram Ka	dam						
Employee Code	: c57		Ва	nk Account/Ch	eque No	: 6800	3263586	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1362	2
Original Basic+Grade Pay	∕: Rs. 6,519 /-		No	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 2	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,882	Pro	vident Fund				780
Grade Pay		1,216	Pro	ofession Tax				200
Dearness Allowance		2,806	ΙΤ					0
H.R.A.		1,220	Ele	ctricity and Wate	er			0
CLA		225	Loa	an Installment				2,000
TA		187	LIC	;				0
Washing Allowance		56	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				360
			Lat	e Mark Deductio	n			1,065
			Oth	ner Deduction				0
Total Earnings		Rs. 10,592 /-	Tot	tal Deductions				Rs. 4,405 /-
	•	Net Salary:	Rs.	6,187 /-				
Received Rs. (In Words) Six Thous	and One Hund	ired	Eigthy-Seven O	nly, by Ba	nk of N	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Kan	chan Vijay Shinde	•						
Employee Code	: c59		Ba	nk Account/Ch	eque No	: 6800	3265062	
Designation	: Aya		PF	Account No.		: MH -1	14718/G1364	4
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 12.5	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 12	.5
Earnings		Amount	De	ductions				Amount
Basic Pay		3,001	Pro	ovident Fund				662
Grade Pay		776	Pro	ofession Tax				0
Dearness Allowance		1,737	ΙT					0
H.R.A.		756	Ele	ectricity and Wate	er			0
CLA		143	Lo	an Installment				3,000
TA		119	LIC	;				0
Washing Allowance		36	Un	ion Fee				0
other allowance		60	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 6,628 /-	To	tal Deductions				Rs. 3,662 /-
		Net Salary:	Rs	. 2,966 /-				
Received Rs. (In Words) Two Tho	usand Nine Hu	ınd	red Sixty-Six On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. I	Kanchan Vijay Shii	nde					
Employee Code	: c59		Bank Account/C	heque No	: 6800	3265062	
Designation	: Aya	1	PF Account No.		: MH-1	4718/G136	64
Original Basic+Grade F	Pay: Rs. 6,519 /-	1	No. of Days in N	onth	: 31		
Working Days: 12.5	Holidays: 5	I	Paid Leaves: 1		Unpaid	d Leaves: 1	2.5
Earnings		Amount I	Deductions				Amount
Basic Pay		3,001 I	Provident Fund				662
Grade Pay		776	Profession Tax				0
Dearness Allowance		1,737	т				0
H.R.A.		756 I	Electricity and Wa	ter			0
CLA		143 I	_oan Installment				3,000
TA		119	_IC				0
Washing Allowance		36	Jnion Fee				0
other allowance		60	Salary Deposit				0
		1	Hospital Bill				0
		1	_ate Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 6,628 /-	Total Deductions				Rs. 3,662 /-
	'	Net Salary: I	Rs. 2,966 /-		Į		
Received I	Rs. (In Words) Two T	housand Nine Hu	ndred Sixty-Six O	nly, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Ma	dhavi Sanjay Patha	arkar						
Employee Code	: c60		Ва	nk Account/Ch	eque No	: 6800	3266837	
Designation	: Aya		ΡF	Account No.	:	MH-1	4718/G1365	;
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	31		
Working Days: 23.5	Holidays: 3		Pai	d Leaves: 0		Unpai	d Leaves: 4.5	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,461	Pro	vident Fund				780
Grade Pay		1,111	Pro	fession Tax				175
Dearness Allowance		2,564	IT					0
H.R.A.		1,115	Ele	ctricity and Wate	er			0
CLA		205	Loa	an Installment				3,000
TA		171	LIC	;				0
Washing Allowance		51	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 9,678 /-	Tot	al Deductions				Rs. 3,955 /-
	•	Net Salary:	Rs.	5,723 /-	,			
Received Rs. (In	Words) Five Thousa	ınd Seven Hun	dre	d Twenty-Three	Only, by B	ank of	Maharashtra	l .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	dhavi Sanjay Patha	arkar						
Employee Code	: c60		Ba	nk Account/Ch	eque No	: 6800	3266837	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1365	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 4.5	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,461	Pro	ovident Fund				780
Grade Pay		1,111	Pro	ofession Tax				175
Dearness Allowance		2,564	IT					0
H.R.A.		1,115	Ele	ectricity and Wate	er			0
CLA		205	Lo	an Installment				3,000
TA		171	LIC	;				0
Washing Allowance		51	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 9,678 /-	To	tal Deductions				Rs. 3,955 /-
	•	Net Salary:	Rs	. 5,723 /-				
Received Rs. (In	Words) Five Thousa	and Seven Hur	ndre	ed Twenty-Three	Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Rat	nmala Balu Pethe						
Employee Code	: c61		Bank Account	/Cheque No	: 6800	3265119	
Designation	: Aya		PF Account N	0.	: MH-1	4718/G13	66
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in	Month	: 31		
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.	5	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 Installmer	nt			0
TA		200	LIC				255
Washing Allowance		60	Union Fee				0
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deduction	n			0
Total Earnings		Rs. 11,422 /-	Total Deduction	ıs			Rs. 1,235 /-
		Net Salary:	Rs. 10,187 /-				
Received Rs. (I	n Words) Ten Thous	sand One Hund	dred Eigthy-Seve	en Only, by Ba	ank of N	/laharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL: 4.5	ML : 19.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ratr	mala Balu Pethe							
Employee Code	: c61		Ва	nk Account/Ch	eque No	: 6800	3265119	
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1366	
Original Basic+Grade Pay	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				255
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sal	lary Deposit				0
			Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,422 /-	Tot	tal Deductions				Rs. 1,235 /-
		Net Salary:	Rs.	10,187 /-	•			
Received Rs. (In	Words) Ten Thous	and One Hund	drec	l Eigthy-Seven O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL: 4.5	ML: 19.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Kan	nal Ramesh Ghod	Jake	_				
Employee Code	: c62		Bank Account/Cl	heque No	: 68003	3266951	
Designation	: Aya	J	PF Account No.		: MH-14	4718/G136	7
Original Basic+Grade Pay	: Rs. 6,519 /-	J	No. of Days in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	l Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		2,999	, IT				0
H.R.A.		1,304	Electricity and Wat	ter			0
CLA		240	Loan Installment				4,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				0
other allowance		100	Salary Deposit				0
		J	Hospital Bill				0
		J	Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 11,422 /-	Total Deductions				Rs. 5,490 /-
		Net Salary:	Rs. 5,932 /-				
Received Rs. (In Words) Five Thou	ısand Nine Hu	ndred Thirty-Two O	nly, by Ba	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee		1	Date:	
Balanace Leaves	CL : 1	FL:0	EL : 15	ML : 8	;	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Bh	arati Bharat Lad								
Employee Code	: c63		Ban	k Account/Ch	eque No	: 6800	3265380		
Designation	: Aya		PF /	Account No.		: MH-1	4718/G13	68	
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 5		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					4,000
TA		200	LIC						0
Washing Allowance		60	Unic	on Fee					0
other allowance		100	Sala	ry Deposit					0
			Hos	pital Bill					0
			Late	Mark Deductio	n				0
			Othe	er Deduction					0
Total Earnings		Rs. 11,422 /-	Tota	al Deductions				Rs	s. 4,980 /-
	•	Net Salary:	Rs.	6,442 /-					
Received Rs.	(In Words) Six Thou	sand Four Hur	ndred	l Fourty-Two Or	nly, by Bar	k of M	aharashtra	ì.	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:0	E	EL : 13.5	ML : 27		SP:0	PL	: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. E	Sharati Bharat Lad							
Employee Code	: c63		Baı	nk Account/Ch	eque No	: 6800	3265380	
Designation	: Aya		PF	Account No.		: MH -1	14718/G1368	}
Original Basic+Grade P	ay: Rs. 6,519 /-		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		5,219	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				4,000
TA		200	LIC	;				0
Washing Allowance		60	Uni	on Fee				0
other allowance		100	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 4,980 /-
	•	Net Salary:	Rs.	6,442 /-				
Received R	s. (In Words) Six Thous	sand Four Hun	dre	d Fourty-Two Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 13.5	ML: 27		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Arat	i Ramesh Pillay							
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1369)
Original Basic+Grade Pay	: Rs. 6,519 /-		No	of Days in Mo				
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		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	IT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Salary Deposit					0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	7,342 /-				
Received Rs. (In	sand Three H	Hundred Fourty-Two Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 15	ML: 14.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Arat	i Ramesh Pillay							
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1369)
Original Basic+Grade Pay	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs	. 7,342 /-				
Received Rs. (In \	Words) Seven Thou	sand Three H	und	Ired Fourty-Two	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0		EL : 15	ML: 14.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Yog	ita Khandu Pawar	·						
Employee Code	: c65		Ва	nk Account/Ch	eque No	: 6800	4512953	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1384	4
Original Basic+Grade Pay	: Rs. 5,300 /-		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		4,000	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			Loan Installment				1,200
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 9,448 /-	Tot	tal Deductions				Rs. 2,665 /-
		Net Salary:	Rs.	. 6,783 /-	•			
Received Rs. (In	Words) Six Thousa	nd Seven Hur	ndre	d Eigthy-Three (Only, by Ba	ank of	Maharashtra	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL:10	ML:11		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Yog	ita Khandu Pawar							
Employee Code	: c65		Ва	nk Account/Ch	eque No	: 6800	4512953	
Designation	: Aya		PF	Account No.		: MH-1	14718/G138	4
Original Basic+Grade Pay	: Rs. 5,300 /-		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		4,000	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				175
Dearness Allowance		2,438	ΙΤ					0
H.R.A.		1,060	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				1,200
TA		200	LIC	;				510
Washing Allowance		60	Uni	ion Fee				0
other allowance		150	Sal	ary 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. 2,665 /-
		Net Salary:	Rs.	6,783 /-				
Received Rs. (In	Words) Six Thousa	nd Seven Hun	ndre	d Eigthy-Three (Only, by Ba	ank of	Maharashtra	l.
Checked by	Accounts Officer			Employee	-		Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 10	ML:11		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mee	nakshi Mallesh B	alaki						
Employee Code	: c66		Ва	nk Account/Ch	eque No	: 2003	0014826	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1385	5
Original Basic+Grade Pay	: Rs. 5,300 /-		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		4,000	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				175
Dearness Allowance		2,438	IT					0
H.R.A.		1,060	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 9,398 /-	Tot	tal Deductions				Rs. 955 /-
		Net Salary:	Rs.	. 8,443 /-				
Received Rs. (In	Words) Eight Thou	sand Four Hui	ndre	ed Fourty-Three (Only, by B	ank of	Maharashtra	-
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 10.5	ML : 1.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mee	nakshi Mallesh B	alaki						
Employee Code	: c66		Ва	nk Account/Ch	eque No	: 2003	0014826	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1385	;
Original Basic+Grade Pay	: Rs. 5,300 /-		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		4,000	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				0
other allowance		100	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 9,398 /-	To	tal Deductions				Rs. 955 /-
		Net Salary:	Rs	. 8,443 /-				
Received Rs. (In	Words) Eight Thous	sand Four Hur	ndre	ed Fourty-Three	Only, by B	ank of	Maharashtra.	ı
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 10.5	ML: 1.5		SP:0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Ram	Mansaram Patil							
Employee Code	: d02		Ва	nk Account/Ch	eque No	: 6800	3266917	
Designation	: Sr. Electrician		PF	Account No.		:		
Original Basic+Grade Pay	Rs. 15,177 /-		No	o. of Days in Mo				
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		13,077	Pro	ovident Fund				0
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,981	IT					0
H.R.A.		3,035	Ele	ectricity and Wate	er			600
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		500	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 26,193 /-	То	tal Deductions				Rs. 800 /-
		Net Salary:	Rs.	25,393 /-				
Received Rs. (In Wor	ds) Twenty-Five Th	ousand Three	Hu	ndred Ninety-Th	ree Only, b	y Ban	k of Maharas	shtra.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:7	ML : 161.	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ra	m Mansaram Patil								
Employee Code	: d02		Ва	nk Account/Ch	eque No	: 6800	3266917		
Designation	: Sr. Electrician		PF	Account No.		:			
Original Basic+Grade Pa	ay:Rs. 15,177 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,077	Pro	ovident Fund				0	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,981	IТ					0	
H.R.A.		3,035	Εle	ectricity and Wate	er			600	
CLA		240	Loan Installment			0			
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		500	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 26,193 /-	То	tal Deductions				Rs. 800 /-	
	•	Net Salary:	Rs.	25,393 /-					
Received Rs. (In V	Vords) Twenty-Five Th	ousand Three	Hu	ndred Ninety-Th	ree Only, b	y Ban	k of Maharas	htra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:7	ML : 161.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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	4718/G10	93	
Original Basic+Grade Pay	: Rs. 10,734 /-		No	. of Days in Mo	onth	: 31			
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		9,234	Pro	vident Fund					780
Grade Pay		1,500	Pro	ofession Tax					200
Dearness Allowance		4,938	ΙT						0
H.R.A.		2,147	Ele	ctricity and Wate	er				0
CLA		240	Loa	an Installment					2,500
TA		200	LIC	;					46
Washing Allowance		60	Uni	ion Fee					0
other allowance		0	Sal	ary Deposit					0
			Ho	spital Bill					0
			Lat	e Mark Deduction	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 18,319 /-	Tot	al Deductions				Rs	s. 3,526 /-
		Net Salary:	Rs.	14,793 /-					
Received Rs. (In We	ords) Fourteen Tho	usand Seven I	Hun	dred Ninety-Thre	ee Only, by	Bank	of Mahara	shtra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4	FL:0	D EL:15 ML:44.5 SP:0				PL	: 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. So	maji Chandrakant K	albhor							
Employee Code	: d03		Baı	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Attendant		PF	Account No.	:	: MH- 1	14718/G1093	3	
Original Basic+Grade Pa	y:Rs. 10,734 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions					
Basic Pay		9,234	Provident Fund					780	
Grade Pay		1,500	Profession Tax					200	
Dearness Allowance		4,938	ΙT					0	
H.R.A.		2,147	Ele	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				2,500	
TA		200	LIC					46	
Washing Allowance		60	Uni	on Fee					
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 18,319 /-	Tot	al Deductions				Rs. 3,526 /-	
	•	Net Salary:	Rs.	14,793 /-					
Received Rs. (In	Words) Fourteen Tho	usand Seven F	lunc	dred Ninety-Thre	e Only, by	Bank	of Maharasht	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4	FL:0		EL : 15	ML: 44.5		SP:0	PL:0	
		•						•	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014
Employee Name: Mr. Prakash Narayan Pethkar

Employee Name: Mr. Praka	ash Narayan Pethl	kar								
Employee Code	: d07		Ba	nk Account/Ch	eque No	: 6800	3264342			
Designation	: Attendant		PF	Account No.	:	:				
Original Basic+Grade Pay	: Rs. 11,932 /-		No	o of Days in Mo	nth	: 31				
Working Days: 19	Holidays: 3		Pai	id Leaves: 9		Unpaid Leaves: 0				
Earnings		Amount	De	ductions		Ar				
Basic Pay		9,932	Pro	ovident Fund						
Grade Pay		2,000	Pro	ofession Tax						
Dearness Allowance		5,489	IT							
H.R.A.		2,386	Ele	ectricity and Wate	er					
CLA		240	Loan Installment					0		
TA		200	LIC	;				0		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 20,247 /-	To	tal Deductions				Rs. 200 /-		
		Net Salary:	Rs.	20,047 /-						
Received F	Rs. (In Words) Twen	ty Thousand F	ou	rty-Seven Only, b	y Bank of	Maha	rashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 11.5	ML: 30.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. P	rakash Narayan Pe	thkar				
Employee Code	: d07		Bank Account/Ch	eque No : 6	8003264342	
Designation	: Attendant		PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 11,932 /-		No. of Days in Mo	onth : 3°	1	
Working Days: 19	Holidays: 3		Paid Leaves: 9	Ur	paid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		9,932	Provident Fund			0
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		5,489	IT			0
H.R.A.		2,386	Electricity and Wate	er		0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deductio	n		0
			Other Deduction			0
Total Earnings		Rs. 20,247 /-	Total Deductions			Rs. 200 /-
	1	Net Salary:	Rs. 20,047 /-	L		
Receive	ed Rs. (In Words) Tw	enty Thousand F	ourty-Seven Only, b	y Bank of Ma	aharashtra.	
Checked by	Accounts Officer	-	Employee		Date:	
Balanace Leaves	CL : 0	FL:0	EL : 11.5	ML: 30.5	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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.		: MH- 1	14718/G1117	•
Original Basic+Grade Pay	: Rs. 13,746 /-		No	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	id Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		11,646	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,323	ΙT					0
H.R.A.		2,749	Ele	ctricity and Wate	er			600
CLA		240	Lo	an Installment				0
TA		200	LIC	;				961
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 23,258 /-	Tot	tal Deductions				Rs. 2,541 /-
		Net Salary:	Rs.	20,717 /-				
Received Rs. (In	Words) Twenty Tho	usand Seven	Hun	dred Seventeen	Only, by E	ank of	f Maharashtra	-
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 11.5	ML : 158.	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ma	ınohar Damu Patil								
Employee Code	: d08		Ва	ink Account/Ch	eque No	: 6800	3263484		
Designation	: X-Ray- Technici	an	PF	Account No.		: MH-1	14718/G1117	•	
Original Basic+Grade Pag	y:Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22.5	Holidays: 6		Pa	id Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions					
Basic Pay		11,646	Pro	ovident Fund	780				
Grade Pay		2,100	Profession Tax					200	
Dearness Allowance		6,323	ΙT		0				
H.R.A.		2,749	Ele	ectricity and Wate	600				
CLA		240	Loan Installment				0		
TA		200	LIC					961	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 23,258 /-	То	tal Deductions				Rs. 2,541 /-	
	•	Net Salary:	Rs.	20,717 /-					
Received Rs. (Ir	Nords) Twenty Tho	usand Seven	Hun	dred Seventeen	Only, by E	Bank of	f Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 11.5	ML : 158.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Jays	shree Suraj Thite							
Employee Code	: d09		Bank Account	/Cheque No	: 6800326	3495		
Designation	: Card. Technicia	n	PF Account No	ο.	: MH-1471	8/G1310		
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Month : 31					
Working Days: 24.5	Holidays: 6		Paid Leaves: 0.5	5	Unpaid Lea	aves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		7,754	Provident Fund				780	
Grade Pay		1,900	Profession Tax				200	
Dearness Allowance		4,441	IT				0	
H.R.A.		1,931	Electricity and V	Vater			0	
CLA		240	Loan Installmen	t			0	
TA		200	LIC				0	
Washing Allowance		0	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deduction	า			0	
Total Earnings		Rs. 16,466 /-	Total Deduction	S			Rs. 980 /-	
		Net Salary:	Rs. 15,486 /-					
Received Rs. (In	Words) Fifteen Tho	usand Four H	lundred Eigthy-S	ix Only, by B	ank of Maha	rashtra.		
Checked by	Accounts Officer		Employee	Date:				
Balanace Leaves	CL : 1	FL:0	EL : 15.5	ML : 50.5	SP:	0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:1	FL:0	Ī	EL: 15.5	ML: 50.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In Words) Fifteen Tho	ousand Four H	lund	Ired Eigthy-Six C	nly, by Ba	ank of I	Maharashtra	a.
	•	Net Salary:	Rs.	15,486 /-				
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 980 /-
			Oth	ner Deduction				C
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				O
other allowance		0	Sal	ary Deposit				O
Washing Allowance		0	Uni	ion Fee				0
TA		200	LIC	:				0
CLA		240	Loa	an Installment				0
H.R.A.		1,931	Ele	ctricity and Wate	er			O
Dearness Allowance		4,441	IT					0
Grade Pay		1,900	Pro	fession Tax			200	
Basic Pay		7,754	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amount
Working Days: 24.5	Holidays: 6		Pai	d Leaves: 0.5		Unpai	d Leaves: 0	
Original Basic+Grade Pag	y:Rs. 9,654 /-		No.	. of Days in Mo	nth	: 31		
Designation	: Card. Technicia	n	PF	Account No.	;	: MH-1	4718/G131	0
Employee Code	: d09		Bai	nk Account/Ch	eque No	: 6800	3263495	
Employee Name: Mrs. Ja	yshree Suraj Thite							

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Lalit	a Manohar Patil							
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575	
Designation	: Clerk		PF	Account No.		: MH- 1	14718/G1175	5
Original Basic+Grade Pay	: Rs. 10,191 /-		No	o of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 2	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,756	Pro	ovident Fund				780
Grade Pay		1,777	Pro	ofession Tax				200
Dearness Allowance		4,386	ΙT					0
H.R.A.		1,907	Ele	ectricity and Wate	er			0
CLA		225	Loa	an Installment				0
TA		187	LIC	;				2,026
Washing Allowance		0	Uni	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 16,238 /-	Tot	tal Deductions				Rs. 3,006 /-
		Net Salary:	Rs.	13,232 /-				
Received Rs. (In	Words) Thirteen The	ousand Two H	lund	dred Thirty-Two	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 6.5	FL:0		EL:0	ML:50		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Lali	ta Manohar Patil								
Employee Code	: d10		Ва	nk Account/Ch	eque No	: 6800	3263575		
Designation	: Clerk		PF	Account No.		: MH-1	4718/G1175	;	
Original Basic+Grade Pay	: Rs. 10,191 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 2		
Earnings		Amount	De	ductions					
Basic Pay		7,756	Pro	ovident Fund	780				
Grade Pay		1,777	Pro	ofession Tax	200				
Dearness Allowance		4,386	ΙT					0	
H.R.A.		1,907	Ele	ectricity and Wate	er			0	
CLA		225	Lo	an Installment				0	
TA		187	LIC					2,026	
Washing Allowance		0	Un	ion Fee					
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 16,238 /-	То	tal Deductions				Rs. 3,006 /-	
		Net Salary:	Rs.	13,232 /-					
Received Rs. (In	Words) Thirteen Th	ousand Two H	lun	dred Thirty-Two	Only, by B	ank of	Maharashtra	-	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL:0	ML: 50		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Pralh	ad Pundalik Jadh	av									
Employee Code	: d11		Ban	nk Account/Ch	eque	No :	68003	3263188			
Designation	: Helper	ļ	PF /	Account No.		:	MH-2	6567/G21	81		
Original Basic+Grade Pay	: Rs. 9,731 /-	ļ	No.	of Days in Mo	nth	:	31				
Working Days: 27	Holidays: 3		Paid	d Leaves: 1		1	Unpaid	d Leaves: 0)		
Earnings	1	Amount	Ded	uctions						Am	nount
Basic Pay	1	8,231	Prov	vident Fund							780
Grade Pay	1	1,500	Prof	Profession Tax							200
Dearness Allowance	1	4,476	IT								0
H.R.A.	1	1,946	Elec	lectricity and Water							0
CLA	1	Loar	n Installment						į	5,000	
TA	1	200	LIC								0
Washing Allowance	1	60	Unic	on Fee							0
other allowance	1	0	Sala	Salary Deposit							0
	1	ļ	Hos	Hospital Bill				83			830
	1	ļ	Late	Mark Deductio	n						0
	1	ļ	Othe	er Deduction							0
Total Earnings	1	Rs. 16,653 /-	Tota	al Deductions					F	Rs. 6,8	310 /-
		Net Salary:	Rs. 9	9,843 /-							
Received Rs. (In	Words) Nine Thous	and Eight Hur	ndred	Fourty-Three (Only,	by Ba	nk of I	Maharasht	ra.		
Checked by	Accounts Officer		E	Employee				Date:			
Balanace Leaves	CL:3	FL:0	EL:15 ML:68 SP:0				P	L:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Pralh	ad Pundalik Jadh	av							
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188		
Designation	: Helper		PF	Account No.		: MH-2	26567/G2181		
Original Basic+Grade Pay	: Rs. 9,731 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 3		Pa	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions					
Basic Pay		8,231	Provident Fund					780	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,476	ΙT					0	
H.R.A.		1,946	Εle	ectricity and Wate	er			0	
CLA		240	Loan Installment				5,000		
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				830	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 16,653 /-	То	tal Deductions				Rs. 6,810 /-	
		Net Salary:	Rs	. 9,843 /-					
Received Rs. (In	Words) Nine Thous	and Eight Hur	ndre	ed Fourty-Three (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL : 15	ML : 68		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Rata	n Pandurang Sar	nas					
Employee Code	: d14		Bank Account/C	heque No	: 6800	3265346	
Designation	: Attendant		PF Account No.		: MH-1	4718/G11	54
Original Basic+Grade Pay	: Rs. 9,291 /-	J	No. of Days in M	lonth	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpaid	d Leaves: (0
Earnings		Amount		Amount			
Basic Pay		7,891			780		
Grade Pay		1,400 Profession Tax					200
Dearness Allowance		4,274	, IT				0
H.R.A.		1,858	Electricity and Wa	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
		ļ	Hospital Bill				0
		ļ	Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 3,980 /-
		Net Salary: I	Rs. 11,943 /-				
Received Rs. (In	Words) Eleven Tho	ousand Nine Hu	ndred Fourty-Thre	e Only, by F	3ank of	Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 17.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ra	itan Pandurang San	as						
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Attendant		PF	Account No.		: MH- 1	14718/G1154	Į.
Original Basic+Grade P	ay:Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions		Amount		
Basic Pay		7,891	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						3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 3,980 /-
	•	Net Salary:	Rs.	11,943 /-				
Received Rs. (In Words) Eleven Tho	usand Nine Hu	ndr	ed Fourty-Three	Only, by E	Bank of	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL : 15	ML: 17.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sap	ana Hemraj Nevas	se						
Employee Code	: d15		Ba	nk Account/Ch	eque No	: 6800	3263439	
Designation	: Sr.Lab. Technic	ian	PF	Account No.		: MH-1	4718/G121	5
Original Basic+Grade Pay	: Rs. 11,836 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,736	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,445	ΙΤ					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				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	19,108 /-				
Received Rs. (In Words) Nineteen	Thousand Or	ne H	undred Eight On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL : 71.5	ML: 17.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sapana Hemraj Nevas	е						
Employee Code	: d15		Baı	nk Account/Ch	eque No	: 6800	3263439	
Designation	: Sr.Lab. Technici	an	PF	Account No.		: MH-1	4718/G121	5
Original Basic+Grade P	ay: Rs. 11,836 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Paid	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		9,736	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,445	IT					0
H.R.A.		2,367	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 20,088 /-	Tota	al Deductions				Rs. 980 /-
	•	Net Salary:	Rs.	19,108 /-				
Received R	s. (In Words) Nineteen	Thousand Or	ne Hu	undred Eight On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		1	Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0		EL : 71.5	ML: 17.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Yun	us Mahammad Sh	aikh					
Employee Code	: d17		Bank Account/0	Cheque No	: 20162	2177521	
Designation	: Attendant		PF Account No.		: MH-1	4718/G11	69
Original Basic+Grade Pay	: Rs. 10,012 /-		No. of Days in N	l onth	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpaid	Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		8,112	Provident Fund				780
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,606	IT				0
H.R.A.		2,002	Electricity and Wa	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				885
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 17,060 /-	Total Deductions				Rs. 1,865 /-
	•	Net Salary:	Rs. 15,195 /-				
Received Rs. (In	Words) Fifteen The	ousand One Hu	ındred Ninety-Five	Only, by B	ank of N	/laharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:1	FL:0	EL: 15.5	ML : 4		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Y	unus Mahammad S	haikh				
Employee Code	: d17		Bank Accour	nt/Cheque No	: 20162177521	
Designation	: Attendant		PF Account I	No.	: MH-14718/G1	169
Original Basic+Grade I	Pay: Rs. 10,012 /-		No. of Days i	n Month	: 31	
Working Days: 24	Holidays: 5		Paid Leaves: 2	2	Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		8,112	Provident Fun	d		780
Grade Pay		1,900	Profession Ta	x		200
Dearness Allowance		4,606	IT			0
H.R.A.		2,002	Electricity and	Water		0
CLA		240	Loan Installme	ent		0
TA		200	LIC			885
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposi	t		0
			Hospital Bill			0
			Late Mark Ded	uction		0
			Other Deduction	on		0
Total Earnings		Rs. 17,060 /-	Total Deduction	ons		Rs. 1,865 /-
	•	Net Salary:	Rs. 15,195 /-		•	
Received Rs	s. (In Words) Fifteen T	housand One Ηι	ındred Ninety-l	Five Only, by E	Bank of Maharash	itra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1	FL:0	EL: 15.5	ML : 4	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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

Sane Guruji Arogya Kendra.

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.		: MH-1	4718/G1148	
Original Basic+Grade Pay	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 7		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					408
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,923 /-	To	tal Deductions				Rs. 1,188 /-
		Net Salary:	Rs.	14,735 /-				
Received Rs. (In W	ords) Fourteen Tho	usand Seven	Hu	ndred Thirty-Five	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 29		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Baba	n Laxman Raddi							
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962	
Designation	: Sr.Lab. Technic	ian	PF	Account No.		: MH-1	4718/G117	4
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 31					
Working Days: 22.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,974	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,554	ΙΤ					0
H.R.A.		2,415	Ele	ctricity and Wate	er			850
CLA		240 L						3,000
TA		200	LIC	;				0
Washing Allowance		0	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,483 /-	Tot	al Deductions				Rs. 4,830 /-
		Net Salary:	Rs.	15,653 /-				
Received Rs. (In	Words) Fifteen The	ousand Six H	undr	ed Fifty-Three O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML:30		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. B	aban Laxman Raddi						
Employee Code	: d19		Bank Account	/Cheque No	: 68003	266962	
Designation	: Sr.Lab. Technicia	an	PF Account N	0.	: MH-14	718/G117	74
Original Basic+Grade F	Pay: Rs. 12,074 /-		No. of Days in	Month	: 31		
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.	5	Unpaid	Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,974	Provident Fund				780
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,554	IT				0
H.R.A.		2,415	Electricity and \	Nater			850
CLA		240	Loan Installmer	nt			3,000
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 20,483 /-	Total Deduction	ıs			Rs. 4,830 /-
	•	Net Salary:	Rs. 15,653 /-		•		
Received Rs	s. (In Words) Fifteen Tho	usand Six Hเ	ındred Fifty-Thre	e Only, by B	ank of Ma	aharashtra	1.
Checked by	Accounts Officer		Employee	·	[Pate:	
Balanace Leaves	CL : 1.5	FL:0	EL : 15	ML:30		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

			-					3
Employee Name: Mr. Sanja	y Narayan Zakad	е						
Employee Code	: d22		Ва	nk Account/Ch	eque No	: 6800	3265732	
Designation	: Attendant		PF	Account No.		: MH-1	4718/G120	3
Original Basic+Grade Pay	: Rs. 9,124 /-		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		7,724	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,197	ΙT					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
CLA	240 L			an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	14,666 /-				
Received Rs. (In	Words) Fourteen 1	housand Six	Hun	dred Sixty-Six C	nly, by Ba	nk of I	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:6	ML:9		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sanja	ay Narayan Zakad	е						
Employee Code	: d22		Ва	nk Account/Ch	eque No	: 6800	3265732	
Designation	: Attendant		PF	Account No.		: MH- 1	4718/G1203	3
Original Basic+Grade Pay	: Rs. 9,124 /-		No	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	vident 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				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	14,666 /-				
Received Rs. (Ir	Nords) Fourteen T	housand Six	Hun	dred Sixty-Six O	nly, by Ba	nk of I	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:6	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Gaja	nan Janardhan Ta	ayade					
Employee Code	: d27		Bank Account/C	heque No	: 6800	3267003	
Designation	: Jr. Clerk		PF Account No.		: MH-1	4718/G12	212
Original Basic+Grade Pay	: Rs. 9,833 /-		No. of Days in M	onth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpaid	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,933	Provident Fund				780
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,523	IT				0
H.R.A.		1,967	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 16,763 /-	Total Deductions				Rs. 980 /-
		Net Salary:	Rs. 15,783 /-				
Received Rs. (In V	Vords) Fifteen Thou	ısand Seven Hı	undred Eigthy-Thre	e Only, by	Bank o	f Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 2	FL:0	EL : 15	ML : 142.	5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. G	ajanan Janardhan Ta	ayade					
Employee Code	: d27	E	Bank Account/Cl	neque No	: 6800	3267003	
Designation	: Jr. Clerk	F	PF Account No.	:	: MH- 1	14718/G1212	2
Original Basic+Grade I	Pay: Rs. 9,833 /-	1	lo. of Days in Mo	onth :	: 31		
Working Days: 24.5	Holidays: 4	F	aid Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount [eductions				Amount
Basic Pay		7,933 F	Provident Fund				780
Grade Pay		1,900 F	Profession Tax				200
Dearness Allowance		4,523 I	Г				0
H.R.A.		1,967 E	Electricity and Wat	er			0
CLA		240 L	oan Installment				0
TA		200 L	.IC				0
Washing Allowance		o ι	Inion Fee				0
other allowance		0 8	Salary Deposit				0
		F	lospital Bill				0
		lι	ate Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 16,763 /- 1	otal Deductions				Rs. 980 /-
		Net Salary: R	s. 15,783 /-				
Received Rs. (In Words) Fifteen Thou	sand Seven Hu	ndred Eigthy-Thre	e Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:0	EL : 15	ML : 142.5	5	SP:0	PL:0
		-				-	-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sac	hi Mayuresh Nisa	I						
Employee Code	: d32		Ban	k Account/Ch	eque No	: 6800	3264364	
Designation	: Pharmasist		PF A	Account No.		: MH-1	4718/G12	42
Original Basic+Grade Pay	: Rs. 11,836 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Paid	Leaves: 2.5		Unpai	d Leaves: (0.5
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		9,579	Prov	rident Fund				780
Grade Pay		2,066	Prof	ession Tax				200
Dearness Allowance		5,357	ΙΤ					0
H.R.A.		2,329	Elec	tricity and Wate	er			0
CLA		236	Loar	n Installment				0
TA		197	LIC					0
Washing Allowance		0	Unio	n Fee				0
other allowance		0	Sala	ry Deposit				0
			Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 19,764 /-	Tota	I Deductions				Rs. 980 /-
		Net Salary:	Rs. 1	8,784 /-				
Received Rs. (In W	ords) Eightteen Tho	usand Seven	Hund	dred Eigthy-Foເ	ır Only, by	Bank	of Maharas	shtra.
Checked by	Accounts Officer		Eı	mployee			Date:	
Balanace Leaves	CL: 0	FL:0	E	L:0	ML: 1.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sacl	ni Mayuresh Nisal							
Employee Code	: d32		Ва	nk Account/Ch	eque No	: 6800	3264364	
Designation	: Pharmasist		PF	Account No.		: MH- 1	14718/G1242	
Original Basic+Grade Pay	Rs. 11,836 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pa	id Leaves: 2.5		Unpai	d Leaves: 0.5	
Earnings		Amount	De	ductions				Amount
Basic Pay		9,579	Pro	ovident Fund				780
Grade Pay		2,066	Pro	ofession Tax				200
Dearness Allowance		5,357	ΙT					0
H.R.A.		2,329	Ele	ectricity and Wate	er			0
CLA		236	Lo	an Installment				0
TA		197	LIC	;				0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,764 /-	То	tal Deductions				Rs. 980 /-
,		Net Salary:	Rs.	18,784 /-				
Received Rs. (In Wo	ords) Eightteen Tho	usand Seven	Hui	ndred Eigthy-Fou	ır Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 1.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sang	gita Prashant Sara	awade						
Employee Code	: d35		Ba	nk Account/Ch	eque No	: 6800	3266043	
Designation	: Sr.Pharmasist		PF	Account No.		: MH-1	4718/G125	4
Original Basic+Grade Pay	Rs. 11,836 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 3.5		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	IT					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				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,088 /-	To	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	16,108 /-				
Received Rs.	In Words) Sixteen	Thousand On	е Ні	undred Eight Onl	y, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML: 3.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sar	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 Pay	: Rs. 11,836 /-		No	o of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 3.5		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				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deduction	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,088 /-	Tot	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	16,108 /-				
Received Rs	. (In Words) Sixteen	Thousand One	еΗι	ındred Eight Onl	y, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML: 3.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sari	a Sunil Shintre							
Employee Code	: d37		Ba	nk Account/Ch	eque No	: 6800	3264206	
Designation	: Clerk		PF	Account No.		: MH- 1	14718/G1261	1
Original Basic+Grade Pay	Rs. 10,370 /-		No	. of Days in Mo	nth	: 31		
Working Days: 20	Holidays: 6		Pai	id Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,470	Pro	vident Fund				780
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,770	IT					0
H.R.A.		2,074	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				504
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,654 /-	To	tal Deductions				Rs. 4,484 /-
		Net Salary:	Rs.	13,170 /-				
Received Rs. (In	Words) Thirteen T	housand One	Hu	ndred Seventy O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL: 39.5	ML: 2.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Balanace Leaves	CL : 1.5	FL:0	EL : 15	ML : 69.5		SP:0	PL:0
Checked by	Accounts Officer		Employee		[Date:	
Received Rs. (In W	ords) Twenty-Three	e Thousand Si	x Hundred Fifty-F	ive Only, by	Bank of	Maharash	ntra.
		Net Salary:	Rs. 23,655 /-				
Total Earnings		Rs. 25,693 /-	Total Deductions				Rs. 2,038 /-
			Other Deduction				0
			Late Mark Deduc	tion			0
other allowance		o	Hospital Bill				0
Washing Allowance		60	Salary Deposit				0
TA		200	LIC				358
CLA		240	Loan Installment				0
H.R.A.		3,035	Electricity and W	ater			900
Dearness Allowance		6,981	IT				0
Grade Pay		2,100	Profession Tax				0
Basic Pay		13,077	Provident Fund				780
Earnings		Amount	Deductions				Amount
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5		Unpaid	Leaves: 0	
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in I	Month	: 31		
Designation	: Driver		PF Account No	ī	: MH-26	567/G21	38
Employee Code	: d39		Bank Account/0	Cheque No	: 68003	264240	
Employee Name: Mr. Asho	k Pandurang Cha	luullall					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ash	k Pandurang Cha	udhari						
Employee Code	: d39		Ban	k Account/Ch	eque No	: 6800	3264240	
Designation	: Driver		PF A	Account No.	;	: MH-2	:6567/G2138	3
Original Basic+Grade Pay	: Rs. 15,177 /-		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				Amount
Basic Pay		13,077	Prov	vident Fund				780
Grade Pay		2,100	Prof	ession Tax				0
Dearness Allowance		6,981	ΙΤ					0
H.R.A.		3,035	Elec	tricity and Wate	er			900
CLA		240	Loa	n Installment				0
TA		200	LIC					358
Washing Allowance		60	Sala	ry Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 25,693 /-	Tota	al Deductions				Rs. 2,038 /-
		Net Salary:	Rs. 2	23,655 /-				
Received Rs. (In V	Vords) Twenty-Three	Thousand Si	ix Hu	ndred Fifty-Five	Only, by	Bank c	of Maharasht	ra.
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL : 1.5	FL:0	E	EL : 15	ML: 69.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Sant		· ·		Na anna Na	- 0000000	0000	
Employee Code	: d44		Bank Account/0	-			
Designation	: Panchkarma Te	ech.	PF Account No.		: MH-1471	8/G127	8
Original Basic+Grade Pay	: Rs. 9,292 /-		No. of Days in N	l onth	: 31		
Working Days: 22.5	Holidays: 6		Paid Leaves: 2.5		Unpaid Le	aves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,892	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,274	IT				0
H.R.A.		1,858	Electricity and Wa	ater			0
CLA		240	Loan Installment				2,000
TA		200	LIC				680
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,924 /-	Total Deductions				Rs. 3,660 /-
		Net Salary: I	Rs. 12,264 /-				
Received Rs. (Ir	Words) Twelve Th	ousand Two H	undred Sixty-Four	Only, by Ba	ank of Mah	arashtra	=
Checked by	Accounts Officer		Employee		Date	:	
Balanace Leaves	CL : 0	FL:0	EL : 6	ML : 0	SP	: 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sante	osh Vishwanathap	pa Gandhig	ude					
Employee Code	: d44		Bar	nk Account/Ch	eque No	: 6800	3266906	
Designation	: Panchkarma Ted	ch.	PF	Account No.		: MH-1	4718/G1278	3
Original Basic+Grade Pay	: Rs. 9,292 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Paid	d Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,892	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				2,000
TA		200	LIC					680
Washing Allowance		60	Sala	ary Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,924 /-	Tota	al Deductions				Rs. 3,660 /-
		Net Salary:	Rs. 1	12,264 /-				
Received Rs. (Ir	Words) Twelve Tho	usand Two H	lundı	red Sixty-Four C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 6	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Vijay	Ashok Dhore							
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122	
Designation	: O.T.Attendant		PF	Account No.		: MH-1	4718/G129	6
Original Basic+Grade Pay	: Rs. 8,551 /-		No	of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	ΙΤ					0
H.R.A.		1,710	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				4,000
TA		200	LIC	;				277
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sal	ary Deposit				0
			Ho	spital Bill				3,255
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,844 /-	Tot	tal Deductions				Rs. 8,512 /-
		Net Salary:	Rs.	. 6,332 /-				
Received Rs. (I	n Words) Six Thous	and Three Hu	ındr	ed Thirty-Two O	nly, by Baı	nk of M	laharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 2.5	ML : 1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Vijay	Ashok Dhore							
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122	
Designation	: O.T.Attendant		PF	Account No.		: MH- 1	14718/G1296	;
Original Basic+Grade Pay :	Rs. 8,551 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	nt Deductions					Amount
Basic Pay		7,151	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	ΙT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
CLA	240			an Installment				4,000
TA		200	LIC	;				277
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sal	lary Deposit				0
			Но	spital Bill				3,255
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,844 /-	To	tal Deductions				Rs. 8,512 /-
		Net Salary:	Rs	. 6,332 /-				
Received Rs. (Ir	Words) Six Thous	and Three Hu	ndr	ed Thirty-Two Or	nly, by Baı	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 2.5	ML:1		SP:0	PL:0

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Pay Slip Month: August 2014

Employee Name: Mrs. San	gita Gorkhnath Ho	ole						
Employee Code	: d46		Ва	nk Account/Ch	eque No	: 6800	3263166	
Designation	: OPD Clerk		PF	Account No.		: MH- 1	4718/G1297	7
Original Basic+Grade Pay	: Rs. 9,654 /-		No	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	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						0
TA		200	LIC	;				1,020
Washing Allowance		0	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 1,800 /-
		Net Salary:	Rs.	14,666 /-				
Received Rs. (In	Words) Fourteen T	housand Six	Hun	dred Sixty-Six O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0		EL : 15	ML : 43		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	Sangita Gorkhnath H	łole					
Employee Code	: d46		Bank Accoun	t/Cheque No	: 6800	3263166	
Designation	: OPD Clerk		PF Account N	0.	: MH-1	4718/G129	97
Original Basic+Grade F	ay: Rs. 9,654 /-		No. of Days in	Month	: 31		
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,754	Provident Fund				780
Grade Pay		1,900	Profession Tax				0
Dearness Allowance		4,441	IT				0
H.R.A.		1,931	Electricity and	Water			0
CLA		240	Loan Installme	nt			0
TA		200	LIC				1,020
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 16,466 /-	Total Deduction	ns			Rs. 1,800 /-
	-	Net Salary:	Rs. 14,666 /-		•		
Received Rs	. (In Words) Fourteen	Thousand Six I	Hundred Sixty-S	ix Only, by B	ank of N	/laharashtra	1.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML: 43		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

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

Employee Name: Mrs. Sv	vati Vijay Joshi					
Employee Code	: d48	E	Bank Account/C	heque No	: 68003266269	
Designation	: Medical Soci	al Worker	PF Account No.		: MH-14718/G1	287
Original Basic+Grade Pa	y: Rs. 10,572 /-	l l	No. of Days in M	lonth	: 31	
Working Days: 22.5	Holidays: 6	F	Paid Leaves: 2.5		Unpaid Leaves:	0
Earnings		Amount [Deductions			Amount
Basic Pay		8,572 F	Provident Fund			780
Grade Pay		2,000 F	Profession Tax			200
Dearness Allowance		4,863 I	Т			0
H.R.A.		2,114 E	Electricity and Wa	ater		0
CLA		240 L	_oan Installment			4,000
TA		200 L	_IC			0
Washing Allowance		0 L	Jnion Fee			0
other allowance		0 8	Salary Deposit			0
		ŀ	Hospital Bill			0
		lι	_ate Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 17,989 /- 1	Total Deductions			Rs. 4,980 /-
		Net Salary: R	s. 13,009 /-			
Rece	ived Rs. (In Words	s) Thirteen Thousa	nd Nine Only, by	Bank of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:3	ML:0	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. 9	Swati Vijay Joshi						
Employee Code	: d48		Bank Accoun	t/Cheque No	: 6800	3266269	
Designation	: Medical Social	Worker	PF Account N	lo.	: MH-1	4718/G128	87
Original Basic+Grade F	Pay: Rs. 10,572 /-		No. of Days in	n Month	: 31		
Working Days: 22.5	Holidays: 6		Paid Leaves: 2	.5	Unpai	d Leaves: 0)
Earnings		Amount	Deductions				Amount
Basic Pay		8,572	Provident Fund	d			780
Grade Pay		2,000	Profession Tax	C			200
Dearness Allowance		4,863	IT				0
H.R.A.		2,114	Electricity and	Water			0
CLA		240	Loan Installme	nt			4,000
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 17,989 /-	Total Deductio	ns			Rs. 4,980 /-
	-	Net Salary: F	Rs. 13,009 /-		•		
Re	ceived Rs. (In Words) 7	hirteen Thousa	and Nine Only,	by Bank of M	aharash	tra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:3	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Sanja	y Laxman Kamba	ale						
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779	
Designation	: Pharmasist		PF	Account No.		: MH-1	4718/G129	9
Original Basic+Grade Pay	: Rs. 11,358 /-		No	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 6		Pai	id Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,258	Pro	vident Fund				780
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	IT					0
H.R.A.		2,272	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				242
Washing Allowance		0	Uni	ion Fee				0
other allowance		100	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 19,395 /-	Tot	tal Deductions				Rs. 4,222 /-
		Net Salary:	Rs.	15,173 /-				
Received Rs. (In V	ords) Fifteen Thou	sand One Hur	ndre	d Seventy-Three	Only, by	Bank o	f Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML: 46.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sa	anjay Laxman Kamba	ale								
Employee Code	: d50		Bai	nk Account/Ch	eque No	: 6800	3266779			
Designation	: Pharmasist		PF	Account No.	:	: MH- 1	14718/G1299)		
Original Basic+Grade P	ay: Rs. 11,358 /-		No.	. of Days in Mo	nth :	: 31				
Working Days: 23.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves: 0			
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		9,258	58 Provident Fund					780		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		5,225	ΙΤ					0		
H.R.A.		2,272			Electricity and Water			O		
CLA		240						3,000		
TA		200	LIC	;				242		
Washing Allowance		0	Uni	on Fee				0		
other allowance		100	Sal	ary Deposit				0		
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 19,395 /-	Tot	al Deductions				Rs. 4,222 /-		
	•	Net Salary:	Rs.	15,173 /-	'					
Received Rs. (In Words) Fifteen Thou	sand One Hun	ndre	d Seventy-Three	Only, by I	Bank c	of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML: 46.5		SP:0	PL:0		
		•								

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Khan	du Sattar Pawar							
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G241	5
Original Basic+Grade Pay	: Rs. 8,159 /-		No	No. of Days in Month : 31				
Working Days: 20	Holidays: 5		Pai	id Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,859	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ctricity and Wate	er			250
CLA		240 L						2,500
TA		200	LIC	;				150
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Salary Deposit					0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 3,880 /-
		Net Salary:	Rs.	10,164 /-				
Received Rs. (In Words) Ten Thou	sand One Hu	ndre	ed Sixty-Four On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL:10	ML: 130		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Khan	du 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 Pay	: Rs. 8,159 /-		No	of Days in Mo	nth :	: 31			
Working Days: 20	Holidays: 5		Pai	id Leaves: 6		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	,859 Provident Fund					780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.		1,632	Ele	ctricity and Wate	er			250	
CLA		Lo	an Installment				2,500		
TA		200	LIC	;				150	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 3,880 /-	
		Net Salary:	Rs.	10,164 /-					
Received Rs. (In Words) Ten Thou	sand One Hu	ndre	ed Sixty-Four On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 10	ML: 130		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Surer	ndra Sakaram Thi	te						
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597	
Designation	: Sevak		PF	Account No.		: MH-1	14718/G1361	ı
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				0
Dearness Allowance		3,555	ΙT					0
H.R.A.		1,546	Ele	ectricity and Wate	er			0
CLA	240			an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 780 /-
		Net Salary:	Rs.	12,550 /-				
Received Rs.	(In Words) Twelve	Thousand Fiv	е Н	undred Fifty Only	, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee		Date:		
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 32.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sure	ndra Sakaram Thi	te						
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597	
Designation	: Sevak		PF	Account No.		: MH- 1	4718/G136	61
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				0
Dearness Allowance		3,555	lТ					0
H.R.A.		1,546	Ele	ectricity and Wate	er			0
CLA		240						0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 780 /-
		Net Salary:	Rs.	12,550 /-				
Received Rs.	(In Words) Twelve	Thousand Five	е Н	undred Fifty Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2	FL:0		EL : 15	ML: 32.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Hiran	nan Devedas Patil									
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758			
Designation	: Sevak		PF	Account No.		: MH-2	26567/G234	2		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,724	Pro	ovident Fund				780		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,197	ΙT					0		
H.R.A.		1,825	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment			4,500			
TA		200	LIC	;				575		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 6,055 /-		
		Net Salary:	Rs	. 9,591 /-						
Received Rs. (II	Nords) Nine Thou	sand Five Hu	ndr	ed Ninety-One O	nly, by Ba	nk of N	/laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 4.5	FL:0		EL : 15	ML : 128.	5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Hira	man Devedas Patil	l						
Employee Code	: d56		Ва	ink 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: 25	Holidays: 5		Pa	id Leaves: 1		Unpai	id Leaves: 0	
Earnings		Amount	nt Deductions					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	Lo	an Installment				4,500
TA		200	LIC					575
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,646 /-	То	tal Deductions				Rs. 6,055 /-
		Net Salary:	Rs	. 9,591 /-				
Received Rs. (In Words) Nine Thou	ısand Five Hu	ndr	ed Ninety-One O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15 ML : 128.5 SP : 0				PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Chan	drakant Motiram	Jogdand							
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973		
Designation	: Sewak		PF	Account No.		: MH-2	/IH-26567/G2409		
Original Basic+Grade Pay	: Rs. 8,551 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0)	
Earnings		Amount	Dec	ductions				Amou	nt
Basic Pay		7,151	Pro	vident Fund				78	30
Grade Pay		1,400	Pro	ofession Tax				20)0
Dearness Allowance		3,933	ΙT						0
H.R.A.		1,710	Ele	ctricity and Wate	er				0
CLA		240	Loa	an Installment				2,70)0
TA		200	LIC	;				56	35
Washing Allowance		0	Uni	ion Fee					0
other allowance		0	Sal	ary Deposit					0
			Ho	spital Bill					0
			Lat	e Mark Deduction	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 14,634 /-	Tot	al Deductions				Rs. 4,245	/ -
		Net Salary:	Rs.	10,389 /-					
Received Rs. (Ir	Words) Ten Thous	and Three Hu	ndre	ed Eigthy-Nine C	nly, by Ba	nk of N	/laharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL : 15.5	ML : 23		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Ch	andrakant Motiram	Jogdand						
Employee Code	: d57		Baı	nk Account/Ch	eque No	: 6800	3266973	
Designation	: Sewak		PF	Account No.		: MH-2	26567/G2409)
Original Basic+Grade Pa	ıy : Rs. 8,551 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Paid	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				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	Loan Installment				2,700
TA		200	LIC					565
Washing Allowance		0	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,634 /-	Tota	al Deductions				Rs. 4,245 /-
	•	Net Salary:	Rs.	10,389 /-				
Received Rs.	(In Words) Ten Thous	sand Three Hui	ndre	d Eigthy-Nine O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		- 1	Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 15.5	ML : 23		SP:0	PL:0

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Pay Slip Month: August 2014

mployee Name: Mr. Rajaram Sitaram Koli									
Employee Code	: d58		Baı	nk Account/Ch	eque No	: 6800	3263531		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G246	9	
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,859	Pro	vident Fund				780	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.		1,632	Ele	ctricity and Wate	er			250	
CLA		240	Loa	n Installment				3,000	
TA		200	LIC					481	
Washing Allowance		60	Uni	on Fee				0	
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 4,711 /-	
		Net Salary:	Rs.	9,333 /-					
Received Rs. (In	Words) Nine Thous	and Three Hu	ndre	ed Thirty-Three (Only, by B	ank of	Maharashtra	I-	
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL: 0	FL:0		EL : 13	ML:12		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. R	ajaram Sitaram Kol	i						
Employee Code	: d58		Ban	k Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF A	Account No.	:	: MH-2	6567/G246	9
Original Basic+Grade F	Pay: Rs. 8,159 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 6		Paid	Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Dedu	uctions				Amoun
Basic Pay		6,859	Prov	ident Fund				780
Grade Pay		1,300	Profe	ession Tax				200
Dearness Allowance		3,753	ΙΤ					C
H.R.A.		1,632	Elect	tricity and Wate	er			250
CLA		240	Loan	n Installment				3,000
TA		200	LIC					481
Washing Allowance		60	Unio	n Fee				(
other allowance		0	Sala	ry Deposit				(
			Hosp	oital Bill				C
			Late	Mark Deductio	n			(
			Othe	r Deduction				O
Total Earnings		Rs. 14,044 /-	Tota	l Deductions				Rs. 4,711 /-
	'	Net Salary:	Rs. 9),333 /-				
Received Rs	(In Words) Nine Tho	usand Three Hu	ndred	d Thirty-Three (Only, by Ba	ank of	Maharashtra	l.
Checked by	Accounts Officer			mployee			Date:	
Balanace Leaves	CL : 0	FL:0	EL:13 ML:12 SP:0 P				PL:0	

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Pay Slip Month: August 2014

mployee Name: Mr. Prakash Shravan Bagul									
Employee Code	: d59		Ba	nk Account/Ch	eque No	: 6800	3263610		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G249	5	
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,572	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,621	IT					0	
H.R.A.		1,574	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				2,500	
TA		200	LIC	;				254	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 3,734 /-	
		Net Salary:	Rs	. 9,833 /-					
Received Rs. (In	Words) Nine Thous	sand Eight Hu	ndr	ed Thirty-Three C	Only, by Ba	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 8	ML: 7.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Praka	sh Shravan Bagu	ıl							
Employee Code	: d59		Ва	nk Account/Ch	eque No	: 6800	3263610		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2495		
Original Basic+Grade Pay	Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions		Amount			
Basic Pay		6,572	Pro	ovident Fund			780		
Grade Pay		1,300	1,300 Profession Tax					200	
Dearness Allowance		3,621	ΙT					0	
H.R.A.		1,574	Εle	ectricity and Wate	er	(
CLA		240	Lo	an Installment				2,500	
TA		200	LIC					254	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit					
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 3,734 /-	
		Net Salary:	Rs	. 9,833 /-					
Received Rs. (In	Words) Nine Thous	and Eight Hu	ndr	ed Thirty-Three C	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:8	ML: 7.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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	MH-26567/G2470			
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 14	Holidays: 4		Pai	id Leaves: 13		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,859	Pro	ovident Fund				780		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,753	ΙT					0		
H.R.A.		1,632	Ele	ectricity and Wate	er			250		
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				309		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				1,000		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,539 /-		
		Net Salary:	Rs	. 8,505 /-						
Received Rs	. (In Words) Eight T	housand Five	Hu	ndred Five Only,	by Bank	of Mah	arashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 4.5	FL:0	EL:0 EL:10 ML:32 SP:0					PL:0		

Sane Guruji Arogya Kendra.

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Employee Name: Mr. Mahe	ndra Bhimsingh (Girase							
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2470)	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 14	Holidays: 4		Pai	id Leaves: 13		Unpaid Leaves: 0			
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,859 Provident Fund						780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,753	ΙT					O	
H.R.A.		1,632	Ele	ectricity and Wate	er			250	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				309	
Washing Allowance		60	Un	ion Fee				O	
other allowance		0	Sal	lary Deposit				C	
			Но	spital Bill				1,000	
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				C	
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,539 /-	
		Net Salary:	Rs	. 8,505 /-					
Received Rs	s. (In Words) Eight T	housand Five	• Hu	ndred Five Only,	by Bank o	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL:10	ML: 32		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Subh	ash Dattatray Jac	dhav						
Employee Code	: d61		Bank Account/C	heque No	: 6800	3263609		
Designation	: Sevak	ļ	PF Account No.	;	: MH-2	6567/G247	1	
Original Basic+Grade Pay	: Rs. 8,159 /-	ļ	No. of Days in M	lonth	: 31			
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpaid			
Earnings		Amount	Deductions				Amount	
Basic Pay		6,859	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,753	ΙΤ				0	
H.R.A.		1,632	Electricity and Wa	iter			0	
CLA		240	Loan Installment				700	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
		ļ	Hospital Bill				0	
		ļ	Late Mark Deducti	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 1,680 /-	
		Net Salary:	Rs. 12,364 /-					
Received Rs. (In	Words) Twelve Tho	usand Three I	-lundred Sixty-Four	r Only, by B	ank of	Maharashtra	a	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 7	FL:0	EL : 15	ML : 158.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Subha	ash Dattatray Jac	dhav							
Employee Code	: d61		Ва	nk Account/Ch	eque No	: 6800	3263609		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2471		
Original Basic+Grade Pay :	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,753	ΙT					0	
H.R.A.		1,632	Ele	ectricity and Wate	er			0	
CLA		240	Lo	Loan Installment			700		
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 1,680 /-	
		Net Salary:	Rs.	12,364 /-					
Received Rs. (In V	Words) Twelve Tho	usand Three H	lun	dred Sixty-Four	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL : 15	ML : 158.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

				,				
Employee Name: Mr. Vijay	Bhimsingh Giras	е						
Employee Code	: d62		Ba	nk Account/Ch	eque No	: 6800	3263428	
Designation	: Sevak	!	PF	Account No.		: MH-2	26567/G2474	ı
Original Basic+Grade Pay	: Rs. 8,159 /-	1	No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings	1	Amount	Dec	ductions				Amount
Basic Pay	1	6,859	Pro	ovident Fund				780
Grade Pay	1	1,300	Pro	ofession Tax				200
Dearness Allowance	1	3,753	IT					0
H.R.A.	1	1,632	Ele	ectricity and Wate	er	250		
CLA	1	240						3,000
TA	1	200	LIC	;				0
Washing Allowance	1	60	Un	ion Fee				0
other allowance	1	100	Sal	lary Deposit				0
	1	ļ	Ho	spital Bill				0
	1	ļ	Lat	te Mark Deductio	n			0
	1	ļ	Oth	her Deduction				0
Total Earnings	[Rs. 14,144 /-	Tot	tal Deductions				Rs. 4,230 /-
		Net Salary:	Rs.	. 9,914 /-				
Received Rs. ((In Words) Nine Thou	usand Nine H	und	red Fourteen On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 98		SP:0	PL:0
Dalariago Edavos		1.2.0					0 0	1

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Basic Pay Grade Pay 1,300 Profession Tax Dearness Allowance 1,632 H.R.A. 1,632 Electricity and Water Loan Installment TA 200 Washing Allowance Other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction	Employee Name: Mr. Vijay	Bhimsingh Giras	е						
Original Basic+Grade Pay: Rs. 8,159 /- Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 Earnings Amount Deductions Are Basic Pay Grade Pay 1,300 Profession Tax 1 Dearness Allowance 3,753 IT Electricity and Water CLA 240 CLA 240 Union Fee Other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 14,144 /- Total Deductions Rs. 4 Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Employee Date:	Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428	
Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 Earnings Amount Deductions Ar Basic Pay 6,859 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 3,753 IT H.R.A. 1,632 Electricity and Water CLA 240 LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 14,144 /- Total Deductions Rs. 4 Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Sevak		PF	Account No.		: MH-2	26567/G2474	
Earnings Amount Deductions Ar Basic Pay 6,859 Provident Fund Profession Tax 1,300 Profession Tax 1 Electricity and Water Loan Installment LIC Union Fee Other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Total Earnings Rs. 14,144 / Total Deductions Rs. 4 Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 14,144 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Ry 1,300 Profession Tax IT Electricity and Water Loan Installment LiC Union Fee Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Rs. 4 Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Employee Date:	Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance H.R.A. 1,632 Electricity and Water Loan Installment LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 14,144 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer ITT 1,300 Profession Tax ITT Electricity and Water Loan Installment Late Markallment Late Markallment Late Markallment Loan Installment Loan Ins	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 1,632 Electricity and Water Loan Installment LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 14,144 /- Total Deductions Rs. 4 Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		6,859	Pro	ovident Fund				780
H.R.A. CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 14,144 /- Total Deductions Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Grade Pay		1,300	Pro	ofession Tax				200
CLA TA 200 Union Fee Other allowance Other allowance Other Deduction Other Deduction Total Earnings Rs. 14,144 /- Total Deductions Rs. 4 Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Dearness Allowance		3,753	IT					0
TA Washing Allowance other allowance Other allowance Total Earnings Rs. 14,144 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 4 Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Date:	H.R.A.		1,632	Ele	ectricity and Wate	er			250
Washing Allowance other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 14,144 /- Total Deductions Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA	240			an Installment				3,000
other allowance 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 14,144 /- Total Deductions Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen 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. 14,144 /- Total Deductions Rs. 4 Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				0
Late Mark Deduction Other Deduction Total Earnings Rs. 14,144 /- Total Deductions Rs. 4 Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		100	Sa	lary Deposit				0
Other Deduction Total Earnings Rs. 14,144 /- Total Deductions Rs. 4 Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings Rs. 14,144 /- Total Deductions Rs. 4 Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Lat	te Mark Deductio	n			0
Net Salary: Rs. 9,914 /- Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	her Deduction				0
Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 14,144 /-	То	tal Deductions				Rs. 4,230 /-
Checked by Accounts Officer Employee Date:		•	Net Salary:	Rs	. 9,914 /-		-		
	Received Rs. ((In Words) Nine Tho	usand Nine H	und	lred Fourteen On	ly, by Ban	k of M	aharashtra.	
Balanace Leaves	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL : 1	FL:0		EL : 15	ML : 98		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Muke	esh Dilip Jadhav							
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319	
Designation	: Sevak		PF	Account No.		: MH-1	14718/G134	4
Original Basic+Grade Pay	: Rs. 7,729 /-		No	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		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	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
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. 980 /-
		Net Salary:	Rs.	12,350 /-				
Received Rs.	(In Words) Twelve T	housand Thre	e H	undred Fifty Onl	y, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML: 51.5		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. M	ukesh Dilip Jadhav							
Employee Code	: d63		Bank	k Account/Ch	eque No	6800	3264319	
Designation	: Sevak		PF A	ccount No.	:	MH-1	4718/G1344	
Original Basic+Grade F	ay: Rs. 7,729 /-		No. o	of Days in Mo	nth :	31		
Working Days: 26	Holidays: 5		Paid	Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dedu	ictions				Amount
Basic Pay		6,429	Provi	ident Fund				780
Grade Pay		1,300	Profe	ession Tax				200
Dearness Allowance		3,555	IT					0
H.R.A.		1,546	Elect	ricity and Wate	er			0
CLA		240	Loan	Installment				0
TA		200	LIC					0
Washing Allowance		60	Unio	n Fee				0
other allowance		0	Salar	y Deposit				0
			Hosp	ital Bill				0
			Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 13,330 /-	Total	Deductions				Rs. 980 /-
		Net Salary:	Rs. 12	2,350 /-				
Received	Rs. (In Words) Twelve	Thousand Thre	ee Hur	ndred Fifty Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Em	nployee			Date:	
Balanace Leaves	CL : 1.5	FL:0	EI	L : 15	ML : 51.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Roh	ini Santosh Dhav	ale						
Employee Code	: d64		Bank A	Account/Ch	eque No	: 680045	23158	
Designation	: Junior Clerk		PF Acc	count No.		: MH-265	67/G2432	2
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of	Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Paid Le	aves: 2		Unpaid L	eaves: 0	
Earnings		Amount	Deduct	ions				Amount
Basic Pay		7,754	Provide	ent Fund				780
Grade Pay		1,900	Profess	sion Tax				200
Dearness Allowance		4,441	IT					0
H.R.A.		1,931	Electric	ity and Wate	er			0
CLA		240	Loan In	stallment				0
TA		200	LIC					178
Washing Allowance		0	Union F	-ee				0
other allowance		0	Salary	Deposit				0
			Hospita	al Bill				0
			Late Ma	ark Deductio	n			0
			Other D	eduction				0
Total Earnings		Rs. 16,466 /-	Total D	eductions				Rs. 1,158 /-
		Net Salary:	Rs. 15,3	08 /-				
Received Rs.	(In Words) Fifteen T	housand Thre	e Hundr	ed Eight On	ly, by Ban	k of Maha	arashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:	11.5	ML: 76.5	SI	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. F	Rohini Santosh Dha	vale					
Employee Code	: d64		Bank Accou	nt/Che	que No : 680	004523158	
Designation	: Junior Clerk		PF Account	No.	: MH	-26567/G24	132
Original Basic+Grade P	ay:Rs. 9,654 /-		No. of Days	in Mon	th : 31		
Working Days: 24	Holidays: 5		Paid Leaves:	2	Unp	aid Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,754	Provident Fur	nd			780
Grade Pay		1,900	Profession Ta	ıx			200
Dearness Allowance		4,441	IT				0
H.R.A.		1,931	Electricity and	d Water			0
CLA		240	Loan Installm	ent			0
TA		200	LIC				178
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposi	it			0
			Hospital Bill				0
			Late Mark Dec	duction			0
			Other Deducti	ion			0
Total Earnings		Rs. 16,466 /-	Total Deduction	ons			Rs. 1,158 /-
		Net Salary:	Rs. 15,308 /-		<u>'</u>		
Received F	s. (In Words) Fifteen	Thousand Thre	e Hundred Eig	ht Only	, by Bank of	Maharashtra	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 0	FL:0	EL : 11.5	N	/IL:76.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Shara	ad Baban Shed	age					
Employee Code	: d65		Bank Account/0	Cheque No	: 68004521912		
Designation	: Attendant	ļ	PF Account No.	-	: MH-14718/G13	81	
Original Basic+Grade Pay	: Rs. 6,089 /-	ļ	No. of Days in I	Month	: 31		
Working Days: 20	Holidays: 3		Paid Leaves: 7		Unpaid Leaves:	1	
Earnings		Amount	Deductions			Amount	
Basic Pay		4,635	Provident Fund			780	
Grade Pay	1	1,258	Profession Tax			200	
Dearness Allowance	1	2,711	İIT				
H.R.A.	1	1,179	Electricity and W	ater	0		
CLA	1	232	Loan Installment			3,000	
TA	1	194	LIC			510	
Washing Allowance	1	58	Salary Deposit			0	
other allowance	1	97	Hospital Bill			0	
	1	ļ	Late Mark Deduc	tion		0	
	1	ļ	Other Deduction			0	
Total Earnings		Rs. 10,364 /-	Total Deductions	;		Rs. 4,490 /-	
		Net Salary:	Rs. 5,874 /-				
Received Rs. (In	Words) Five Tho	usand Eight Hun	dred Seventy-Fou	ır Only, by B	ank of Maharasht	ra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 2.5	ML : 0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sha	arad Baban Shedag	je							
Employee Code	: d65		Ва	nk Account/Ch	eque No	: 6800	4521912		
Designation	: Attendant		PF	Account No.	:	: MH- 1	4718/G1381		
Original Basic+Grade Pa	ıy: Rs. 6,089 /-		No	. of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 3		Pai	d Leaves: 7		Unpai	d Leaves: 1		
Earnings		Amount	Deductions					Amoun	
Basic Pay		4,635	Pro	Provident Fund				78	
Grade Pay		1,258	Pro	fession Tax				20	
Dearness Allowance		2,711	1 IT						
H.R.A.		1,179			er				
CLA		232	Loa	an Installment				3,00	
TA		194	LIC	;				51	
Washing Allowance		58	Sal	ary Deposit					
other allowance		97	Ho	spital Bill					
			Lat	e Mark Deductio	n				
			Oth	ner Deduction					
Total Earnings		Rs. 10,364 /-	Tot	al Deductions				Rs. 4,490	
	1	Net Salary:	Rs.	5,874 /-					
Received Rs. (In Words) Five Thous	and Eight Hur	ndre	d Seventy-Four (Only, by B	ank of	Maharashtra.	ı	
Checked by	Accounts Officer	-	Employee Date:						
Balanace Leaves	CL: 0.5	FL:0		EL : 2.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Francisco Nomes Man Amela	- " Oalaman Caus							
Employee Name: Mr. Amb	· · · · · · · · · · · · · · · · · · ·							
Employee Code	: d66		Bank Account/C	Cheque No	: 68004	521945		
Designation	: Attendant		PF Account No.		: MH-14	1718/G13	82	
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in N	l lonth	: 31			
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpaid	Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,789	789 Provident Fund					
Grade Pay		1,300 Profession Tax					200	
Dearness Allowance		2,801	IT				0	
H.R.A.		1,218	Electricity and Water					
CLA		240	Loan Installment	ļ			2,000	
TA		200	LIC	ļ			0	
Washing Allowance		60	Union Fee	ļ			0	
other allowance		0	Salary Deposit	ļ			0	
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction	ļ			0	
Total Earnings		Rs. 10,608 /-	Total Deductions				Rs. 2,980 /-	
-	•	Net Salary:	Rs. 7,628 /-		1			
Received Rs. (In	Words) Seven Tho	usand Six Hun	dred Twenty-Eigh	t Only, by B	ank of N	/laharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2	FL:0	EL : 15	ML : 16.5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Other Deduction A,789 Provident Fund Profession Tax IIT Electricity and Water Loan Installment Dunion Fee Other Deduction Other Deduction Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Other Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Provident Fund Other Fund Provident Fund Other Fu	Employee Name: Mr. Amba	ji Gajanan Sawar	е						
Original Basic+Grade Pay: Rs. 6,089 /- Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 Earnings Amount Deductions ax Dearness Allowance 1,300 Profession Tax Dearness Allowance 1,218 Electricity and Water CLA 240 Loan Installment 2 TA 200 LIC Washing Allowance 0 Union Fee Other allowance 0 Union Fee Other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Other Deduction Other Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Rs. 2,9 Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945	
Working Days: 23 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 Earnings Amount Deductions ax Deduction Tax Dearness Allowance Interest Dearness Allowance Interest Dearness Allowance Interest Dearness Dearness Dearness Dearness Dearness Dearness Deduction De	Designation	: Attendant		PF	Account No.		: MH- 1	14718/G1382	2
Earnings Amount Deductions Amount Basic Pay 4,789 Provident Fund Profession Tax 1,300 Profession Tax 1	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 Dearness Allowance Other allowance Total Earnings Rs. 10,608 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. A789 Provident Fund 1,300 Profession Tax IT Electricity and Water Loan Installment 2 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Rs. 2,9 Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0	
Grade Pay Dearness Allowance 1,300 Profession Tax IT H.R.A. 1,218 Electricity and Water Loan Installment 2 TA 200 LIC Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Profession Tax IT Total Electricity and Water Loan Installment 2 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 2,9 Net Salary: Rs. 7,628 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra.	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 1,218 Electricity and Water Loan Installment 2 TA 200 LIC Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer IT Electricity and Water Loan Installment 2 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 2,9 Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra.	Basic Pay		4,789	Pro	ovident Fund				780
H.R.A. CLA 240 Loan Installment 2 TA 200 LIC Washing Allowance other allowance Other allowance Total Earnings Rs. 10,608 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Electricity and Water Loan Installment 2 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 2,9 Net Salary: Rs. 7,628 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Grade Pay		1,300	Pro	ofession Tax				200
CLA TA 200 Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 10,608 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Loan Installment LC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 2,9 Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Employee Date:	Dearness Allowance		2,801	ΙT					0
TA Washing Allowance other allowance other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Net Salary: Rs. 7,628 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Checked by Checked by Checked by Checked Salary: Employee Date:	H.R.A.		1,218	Εle	ectricity and Wate	er			0
Washing Allowance other allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Rs. 2,9 Net Salary: Rs. 7,628 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240	Lo	an Installment				2,000
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Rs. 7,628 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-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. 2,9 Net Salary: Rs. 7,628 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Un	ion Fee				0
Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Rs. 2,9 Net Salary: Rs. 7,628 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Sa	lary Deposit				0
Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Rs. 2,9 Net Salary: Rs. 7,628 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				0
Total Earnings Rs. 10,608 /- Total Deductions Rs. 2,9 Net Salary: Rs. 7,628 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				La	te Mark Deductio	n			0
Net Salary: Rs. 7,628 /- Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	her Deduction				0
Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 10,608 /-	То	tal Deductions				Rs. 2,980 /-
Checked by Accounts Officer Employee Date:			Net Salary:	Rs	. 7,628 /-				
	Received Rs. (In	Words) Seven Thou	ısand Six Hun	dre	d Twenty-Eight (Only, by B	ank of	Maharashtra.	ı
Balanace Leaves CL : 2 FL : 0 EL : 15 ML : 16.5 SP : 0 PL : 0	Checked by	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 16.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Dong	arsing Bharatshir	ng Girase							
Employee Code	: d67		Ba	nk Account/Ch	eque No	: 0259	101031294		
Designation	: Labour	!	PF	Account No.		: MH-2	26567/G2561	ı	
Original Basic+Grade Pay	: Rs. 6,089 /-	!	No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 7		Pa	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	IT					0	
H.R.A.		1,218	EΙε	Electricity and Water					
CLA		Lo	an Installment				1,500		
TA	200							0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		100	Sa	lary Deposit				0	
		!	Но	spital Bill				1,100	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,708 /-	To	tal Deductions				Rs. 3,580 /-	
		Net Salary:	Rs	. 7,128 /-					
Received Rs. (In Wo	rds) Seven Thousar	nd One Hundr	ed 7	Γwenty-Eight Onl	y, by Cana	ara Bar	nk, Hadapsar	Br	
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL:5	FL:0		EL: 15.5	ML: 17.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Do		ng Girase						
Employee Code	: d67		Bar	nk Account/Ch	eque No	: 0259	101031294	
Designation	: Labour		PF A	Account No.		: MH-2	26567/G256	1
Original Basic+Grade Page 1	ay: Rs. 6,089 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 7		Paic	l Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		4,789	Prov	vident Fund				780
Grade Pay		1,300	Prof	ession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218	Elec	tricity and Wate	er			0
CLA		240	Loa	n Installment				1,500
TA		200	LIC					0
Washing Allowance		60	Unic	on Fee				0
other allowance		100	Sala	ry Deposit				0
			Hos	pital Bill				1,100
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 10,708 /-	Tota	al Deductions				Rs. 3,580 /-
	1	Net Salary:	Rs.	7,128 /-				
Received Rs. (In	Words) Seven Thousai	nd One Hundre	ed T	wenty-Eight Onl	y, by Cana	ara Baı	nk, Hadapsa	r Br
Checked by	Accounts Officer		E	Employee	-		Date:	
Balanace Leaves	CL : 5	FL:0	E	EL : 15.5	ML: 17.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Code	: e02		Bank Account/	Cheque No : 6	8003265084	
Designation	: Sweeper		PF Account No). · · :		
Original Basic+Grade Pay	: Rs. 10,567 /	-	No. of Days in	Month : 3	1	
Working Days: 10	Holidays: 2		Paid Leaves: 0	U	npaid Leaves:	19
Earnings		Amount	Deductions			Amoun
Basic Pay		3,510	Provident Fund			I
Grade Pay		581	Profession Tax			1
Dearness Allowance		1,882	IT			1
H.R.A.		818	Electricity and W	/ater		1
CLA		93	Loan Installment	t		1
TA		77	LIC			22
Washing Allowance		23	Salary Deposit			1
other allowance		0	Hospital Bill			1
			Late Mark Deduc	ction		1
			Other Deduction	ı		1
Total Earnings		Rs. 6,984 /-	Total Deductions	S		Rs. 222
		Net Salary:	Rs. 6,762 /-			
Received Rs. (I	n Words) Six T	housand Seven Hu	ndred Sixty-Two	Only, by Bank	of Maharashtra	a.
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. L	ajwanti Narayan Ath	nwal						
Employee Code	: e02		Ва	nk Account/Ch	eque No	: 6800	3265084	
Designation	: Sweeper		PF	Account No.	;	:		
Original Basic+Grade P	ay:Rs. 10,567 /-		No	of Days in Mo	nth	: 31		
Working Days: 10	Holidays: 2		Pai	id Leaves: 0		Unpai	d Leaves: 19	
Earnings		Amount	De	ductions				Amoun
Basic Pay		3,510	Pro	vident Fund				
Grade Pay		581	Pro	ofession Tax				
Dearness Allowance		1,882	IT					
H.R.A.		818	Ele	ctricity and Wate	er			
CLA		93	Lo	an Installment				
TA		77	LIC	;				22:
Washing Allowance		23	Sal	ary Deposit				(
other allowance		0	Но	spital Bill				
			Lat	e Mark Deductio	n			
			Otł	ner Deduction				
Total Earnings		Rs. 6,984 /-	Tot	tal Deductions				Rs. 222 /
		Net Salary:	Rs.	6,762 /-				
Received R	s. (In Words) Six Thou	sand Seven Hu	und	red Sixty-Two Or	ly, by Bar	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL:0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sho	bha Balasaheb Bl	hosale						
Employee Code	: e05		Ва	nk Account/Ch	eque No	: 3125	4	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G132	8
Original Basic+Grade Pay	: Rs. 7,872 /-		No	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	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	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 3,980 /-
		Net Salary:	Rs.	9,587 /-				
Received Rs. (In	Words) Nine Thous	sand Five Hun	dre	d Eigthy-Seven C	Only, by Ba	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL:7	ML: 28.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	obha Balasaheb Bl	hosale						
Employee Code	: e05		Ва	nk Account/Ch	eque No	: 3125	54	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1328	}
Original Basic+Grade Pag	y:Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	ΙT					0
H.R.A.		1,574	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 3,980 /-
	•	Net Salary:	Rs	. 9,587 /-				
Received Rs. (I	n Words) Nine Thous	and Five Hun	dre	d Eigthy-Seven C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL:7	ML: 28.5		SP:0	PL:0
		•						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Man	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 Mo	nth	: 31		
Working Days: 21	Holidays: 5		Pa	id Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				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	Lo	an Installment				5,000
TA		200	LIC	;				0
Washing Allowance		60	Sa	lary 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 Hun	dre	d Twenty-Three	Only, by E	ank of	Maharashtr	а.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 2.5	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Manibai Natha Makw	<i>r</i> ana					
Employee Code	: e07		Bank Account/	Cheque No	: 6800	3258769	
Designation	: Sweeper		PF Account No		:		
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in	Month	: 31		
Working Days: 21	Holidays: 5		Paid Leaves: 5		Unpaid	d Leaves: 0)
Earnings		Amount	Deductions				Amoun
Basic Pay		7,891	Provident Fund				C
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				5,000
TA		200	LIC				C
Washing Allowance		60	Salary Deposit				(
other allowance		0	Hospital Bill				(
			Late Mark Deduc	tion			(
			Other Deduction				(
Total Earnings		Rs. 15,923 /-	Total Deductions	3			Rs. 5,200 /
	·	Net Salary:	Rs. 10,723 /-				
Received Rs.	(In Words) Ten Thous	and Seven Hun	dred Twenty-Thre	ee Only, by E	Bank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL : 0	EL : 2.5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mee	era Satish Paul						
Employee Code	: e08		Bank Account/	Cheque No	: 68003	3265368	
Designation	: Sweeper		PF Account No		: MH-14	4718/G11	49
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in	Month	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves:	1
Earnings		Amount	Deductions				Amount
Basic Pay		7,804	Provident Fund				780
Grade Pay		1,452	Profession Tax				200
Dearness Allowance		4,257	IT				0
H.R.A.		1,851	Electricity and W	ater ater			0
CLA		232	Loan Installment				2,600
TA		194	LIC				0
Washing Allowance		58	Salary Deposit				0
other allowance		0	Hospital Bill				1,350
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,848 /-	Total Deductions	S			Rs. 4,930 /-
		Net Salary: I	Rs. 10,918 /-		•		
Received Rs.	(In Words) Ten Tho	ousand Nine Hu	ndred Eightteen	Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee		1	Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	;	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Nemer Mrs N	Joorg Satish Davi							
Employee Name: Mrs. N								
Employee Code	: e08		Ba	nk Account/Ch	eque No	: 6800	3265368	
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1149	
Original Basic+Grade P	ay: Rs. 9,564 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 1	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		7,804	Pro	vident Fund				78
Grade Pay		1,452	Pro	fession Tax				20
Dearness Allowance		4,257	IT					
H.R.A.		1,851	Ele	ctricity and Wate	er			
CLA		232	Loa	an Installment				2,60
TA		194	LIC	;				
Washing Allowance		58	Sal	ary Deposit				
other allowance		0	Hos	spital Bill				1,35
			Lat	e Mark Deductio	n			
			Oth	er Deduction				
Total Earnings		Rs. 15,848 /-	Tot	al Deductions				Rs. 4,930
	•	Net Salary:	Rs.	10,918 /-				
Received R	Rs. (In Words) Ten Tho	usand Nine Hu	undr	ed Eightteen On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Kar	nta Raghuveere C	havan					
Employee Code	: e09		Bank Account/Cl	heque No	: 68003	263177	
Designation	: Sweeper	J	PF Account No.		: MH-14	1718/G117	3
Original Basic+Grade Pay	: Rs. 9,124 /-	J	No. of Days in Me	onth	: 31		
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid	Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,197	_i IT				0
H.R.A.		1,825	Electricity and Wat	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				788
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
		J	Hospital Bill				0
		J	Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 1,768 /-
		Net Salary: I	Rs. 13,878 /-				
Received Rs. (In W	ords) Thirteen Thoเ	ısand Eight Hı	undred Seventy-Eig	ht Only, by	/ Bank of	f Maharash	tra.
Checked by	Accounts Officer		Employee	Date:			
Balanace Leaves	CL : 2.5	FL:0	EL:9	ML : 45.5	5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Kan	ta Raghuveere Ch	navan						
Employee Code	: e09		Ва	nk Account/Ch	eque No	: 6800	3263177	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1173	}
Original Basic+Grade Pay	Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	ΙT					0
H.R.A.		1,825	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					788
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,646 /-	То	tal Deductions				Rs. 1,768 /-
		Net Salary:	Rs.	13,878 /-	'			
Received Rs. (In Wo	ords) Thirteen Thou	sand Eight Hu	und	red Seventy-Eigh	nt Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2.5	FL:0		EL:9	ML: 45.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Nirm								
	iaia Babasheb Pa	ırdeshi						
Employee Code	: e11		Baı	nk Account/Ch	eque	No : 6800	3265039	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1198	;
Original Basic+Grade Pay :	Rs. 9,124 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,724	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,197	ΙΤ					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				6,000
TA		200	LIC	;				969
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 7,949 /-
		Net Salary:	Rs.	7,697 /-		•		
Received Rs. (In	Words) Seven Thou	usand Six Hun	ndred	d Ninety-Seven (Only,	by Bank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL : 8	ML:	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL: 1.5	FL:0		EL:8	ML:5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Seven Thou	ısand Six Hun	dre	d Ninety-Seven (Only, by B	ank of	Maharashtr	a.
		Net Salary:	Rs.	7,697 /-				
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 7,949 /
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Ho	spital Bill				(
other allowance		0	Sal	ary Deposit				(
Washing Allowance		60	Uni	ion Fee				C
TA		200	LIC	;				969
CLA		240	Loa	an Installment				6,000
H.R.A.		1,825	Ele	ectricity and Wate	er			(
Dearness Allowance		4,197	IT					(
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,724	Pro	vident Fund				780
Earnings		Amount	Dec	ductions				Amoun
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 31		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G119	98
Employee Code	: e11		Ва	nk Account/Ch	eque No	: 6800	3265039	
Employee Name: Mrs. Nirr	nala Babasheb Pa	rdeshi						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Rag	inee Jagadish Sa	rvan						
Employee Code	: e13		Ва	nk Account/Ch	eque No	: 6800	3263199	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G120	9
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	ΙT					0
H.R.A.		1,796	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				215
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 1,195 /-
		Net Salary:	Rs.	14,213 /-				
Received Rs. (In Words) Fourteen Thousand Two Hundred Thirte						ank of I	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML : 2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Rag	inee Jagadish Sa	rvan						
Employee Code	: e13		Ва	nk Account/Ch	eque No	: 6800	3263199	
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1209)
Original Basic+Grade Pay	: Rs. 8,981 /-		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		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	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					215
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,408 /-	То	tal Deductions				Rs. 1,195 /-
		Net Salary:	Rs.	14,213 /-				
Received Rs. (Ir	Words) Fourteen T	housand Two	Hu	ndred Thirteen C	nly, by Ba	nk of l	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:2		SP:0	PL:0
		•						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Kira	an Ramesh Bharw	ase					
Employee Code	: e14		Bank Account/C	heque No	: 6800	3266984	
Designation	: Sweeper		PF Account No.		: MH-1	4718/G12	10
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in M	onth	: 31		
Working Days: 0	Holidays: 0		Paid Leaves: 31		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	IT				0
H.R.A.		1,796	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 980 /-
		Net Salary: I	Rs. 14,428 /-				
Received Rs. (In V	ords) Fourteen Tho	usand Four H	undred Twenty-Eig	ht Only, by	Bank o	of Maharas	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:1	FL:0	EL : 15	ML : 53		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kira	an Ramesh Bharw	ase						
Employee Code	: e14		Ва	nk Account/Ch	eque No	: 6800	3266984	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1210	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pa	id Leaves: 31		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					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,408 /-	То	tal Deductions				Rs. 980 /-
	•	Net Salary:	Rs.	14,428 /-				
Received Rs. (In V	ords) Fourteen Tho	usand Four H	und	Ired Twenty-Eigh	t Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 53		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sara	ala Lakhmichand	Kandare							
Employee Code	: e15		Baı	nk Account/Ch	eque No	: 6800	3266021		
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G121	7	
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 18	Holidays: 7		Pai	d Leaves: 0.5		Unpai	d Leaves: 5.	5	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,118	Pro	vident Fund				780	
Grade Pay		1,152	Pro	fession Tax				200	
Dearness Allowance		3,344	ΙΤ					0	
H.R.A.		1,454	Ele	ctricity and Wate	er			0	
CLA		197	Loa	n Installment				0	
TA		165	LIC					510	
Washing Allowance		49	Uni	on Fee				0	
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 12,479 /-	Tot	al Deductions				Rs. 1,490 /-	
		Net Salary:	Rs.	10,989 /-					
Received Rs. (I	Received Rs. (In Words) Ten Thousand Nine H						laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 0	ML: 0.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	arala Lakhmichand	Kandare						
Employee Code	: e15		Ва	nk Account/Ch	eque No	: 6800	3266021	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1217	•
Original Basic+Grade Pa	ay: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 18	Holidays: 7		Pai	id Leaves: 0.5		Unpai	d Leaves: 5.5	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,118	Pro	ovident Fund				780
Grade Pay		1,152	Pro	ofession Tax				200
Dearness Allowance		3,344	ΙΤ					0
H.R.A.		1,454	Ele	ectricity and Wate	er			0
CLA		197	Loa	an Installment				0
TA		165	LIC	;				510
Washing Allowance		49	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 12,479 /-	Tot	tal Deductions				Rs. 1,490 /-
	•	Net Salary:	Rs.	10,989 /-				
Received Rs.	(In Words) Ten Thous	sand Nine Hur	ndre	ed Eigthy-Nine O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 0.5		SP:0	PL:0
-								-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. N	lanju Rajendra C	haware				
Employee Code	: e21	I	Bank Accoun	t/Cheque No	: 68003264320	
Designation	: Sweeper	ļ.	PF Account N	lo.	MH-14718/G12	28
Original Basic+Grade P	ay: Rs. 8,981 /-	ı	No. of Days in	Month :	: 31	
Working Days: 22.5	Holidays: 6	F	Paid Leaves: 2.	5	Unpaid Leaves:	0
Earnings		Amount I	Deductions			Amoun
Basic Pay		7,581 F	Provident Fund	I		780
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		4,131 I	т			(
H.R.A.		1,796	Electricity and	Water		(
CLA		240 l	oan Installme	nt		(
TA		200 l	_IC			149
Washing Allowance		60	Salary Deposit			(
other allowance		0 1	lospital Bill			(
		ļ.	₋ate Mark Dedu	uction		(
			Other Deductio	n		(
Total Earnings		Rs. 15,408 /-	Total Deduction	ns		Rs. 1,129 /
	•	Net Salary: R	s. 14,279 /-	·		
Received Rs. (In	n Words) Fourteen	Thousand Two Hu	ndred Seventy	Nine Only, by	Bank of Maharas	htra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL: 7.5	ML:4	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: 22.5	Holidays: 6		Pai	d Leaves: 2.5		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 : 7.5	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Ran	jana Kailas Kade							
Employee Code	: e22		Ва	nk Account/Ch	eque No	: 6800	3264193	
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G122	2
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,581	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,131	ΙΤ					0
H.R.A.		1,796	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				312
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 1,292 /-
		Net Salary:	Rs.	14,116 /-				
Received Rs. (Ir	Nords) Fourteen	Thousand One	e Hu	ndred Sixteen O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 12	ML: 103		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. Ran	jana Kailas Kade							
Employee Code	: e22		Baı	nk Account/Ch	eque No	: 6800	3264193	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G122	22
Original Basic+Grade Pay	: Rs. 8,981 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,581	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,131	ΙT					0
H.R.A.		1,796	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					312
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 1,292 /-
		Net Salary: I	Rs.	14,116 /-				
Received Rs. (Ir	Words) Fourteen T	housand One	Hu	ndred Sixteen O	nly, by Ba	nk of N	/laharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 12	ML:103		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. An	ita Satbir Chandali	iya								
Employee Code	: e23		Ва	nk Account/Ch	eque No	: 6800	3266791			
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G127	2		
Original Basic+Grade Pay	: Rs. 8,441 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 19	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 7			
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,451	Pro	ovident Fund				780		
Grade Pay		1,084	Pro	ofession Tax				200		
Dearness Allowance		3,006	ΙT					0		
H.R.A.		1,307	Ele	ectricity and Wate	er			0		
CLA		186	Lo	an Installment				3,000		
TA		155	LIC					0		
Washing Allowance		46	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			702		
			Otl	her Deduction				0		
Total Earnings		Rs. 11,235 /-	To	tal Deductions				Rs. 4,682 /-		
	•	Net Salary:	Rs	. 6,553 /-						
Received Rs.	(In Words) Six Thou	sand Five Hur	ndre	ed Fifty-Three On	ly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt. A	nita Satbir Chandal	iya						
Employee Code	: e23		Ва	nk Account/Ch	eque No	: 6800	3266791	
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1272	2
Original Basic+Grade Pa	ay:Rs. 8,441 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 7	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,451	Pro	ovident Fund				780
Grade Pay		1,084	Pro	ofession Tax				200
Dearness Allowance		3,006	IT					0
H.R.A.		1,307	Ele	ectricity and Wate	er			0
CLA		186	Lo	an Installment				3,000
TA		155	LIC	;				0
Washing Allowance		46	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deduction	n			702
			Oth	ner Deduction				0
Total Earnings		Rs. 11,235 /-	Tot	tal Deductions				Rs. 4,682 /-
	•	Net Salary:	Rs.	. 6,553 /-				
Received Re	s. (In Words) Six Thou	sand Five Hun	dre	d Fifty-Three On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Pra	mila Narayan Kag	ada						
Employee Code	: e24		Ва	nk Account/Ch	eque No	: 6800	3265969	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G12	73
Original Basic+Grade Pay	: Rs. 8,694 /-		No	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0)
Earnings		Amount	De	ductions				Amour
Basic Pay		7,294	Pro	vident Fund				78
Grade Pay		1,400	Pro	ofession Tax				20
Dearness Allowance		3,999	IT					
H.R.A.		1,739	Ele	ctricity and Wate	er			
CLA		240	Lo	an Installment				3,00
TA		200	LIC	;				21
Washing Allowance		60	Un	ion Fee				
other allowance		0	Sal	ary Deposit				
			Но	spital Bill				
			Lat	e Mark Deduction	n			
			Oth	ner Deduction				
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions				Rs. 4,191
		Net Salary:	Rs.	10,741 /-				
Received Rs. (Ir	Words) Ten Thous	and Seven Hu	ındr	ed Fourty-One C	nly, by Ba	nk of I	/laharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 10.5	ML : 2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Pra	mila Narayan Kaga	ada						
Employee Code	: e24		Ва	nk Account/Ch	eque No	: 6800	3265969	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1273	
Original Basic+Grade Pay	: Rs. 8,694 /-		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		7,294	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,999	ΙT					0
H.R.A.		1,739	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				211
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions				Rs. 4,191 /-
	1	Net Salary:	Rs.	10,741 /-				
Received Rs. (I	n Words) Ten Thous	and Seven Hu	ındr	ed Fourty-One C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 10.5	ML:2		SP:0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Khar	ndu Kisan Kamble	ļ							
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G12	13	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 6		Pai	id Leaves: 3		Unpai	d Leaves: (ס	
Earnings		Amount	De	ductions					Amount
Basic Pay		7,294	Pro	vident Fund					780
Grade Pay		1,400	Pro	ofession Tax					200
Dearness Allowance		3,999	ΙΤ						0
H.R.A.		1,739	Ele	ctricity and Wate	er				0
CLA		240	Loa	an Installment					2,500
TA		200	LIC	;					129
Washing Allowance		60	Un	ion Fee					0
other allowance		200	Sal	ary Deposit					0
			Ho	spital Bill					0
			Lat	e Mark Deduction	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 15,132 /-	Tot	tal Deductions				R	ls. 3,609 /-
		Net Salary:	Rs.	11,523 /-					
Received Rs. (In	Words) Eleven Thoเ	ısand Five Hu	ndre	ed Twenty-Three	Only, by I	Bank of	Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:8	ML : 23.5		SP:0	Pl	_ : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Khan	du Kisan Kamble							
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1213	}
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pa	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,294	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,999	IT					0
H.R.A.		1,739	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,500
TA		200	LIC					129
Washing Allowance		60	Un	ion Fee				0
other allowance		200	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,132 /-	To	tal Deductions				Rs. 3,609 /-
		Net Salary:	Rs.	11,523 /-				
Received Rs. (In V	Vords) Eleven Thou	sand Five Hui	ndr	ed Twenty-Three	Only, by E	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:8	ML: 23.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. I	Meena Suresh Lot					
Employee Code	: e26		Bank Account/	Cheque No	68003266032	
Designation	: Sweeper		PF Account No	. :	MH-14718/G12	274
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in	Month :	31	
Working Days: 20	Holidays: 6		Paid Leaves: 5		Unpaid Leaves:	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 W	/ater		0
CLA		240	Loan Installment	:		0
TA		200	LIC			209
Washing Allowance		60	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 14,932 /-	Total Deductions	5		Rs. 1,189 /-
	•	Net Salary: F	Rs. 13,743 /-			
Received Rs. (I	n Words) Thirteen T	housand Seven H	undred Fourty-T	hree Only, by	Bank of Mahara	shtra.
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: Mrs. Mee	ena Suresh Lot							
Employee Code	: e26		Ва	nk Account/Ch	eque No	: 6800	3266032	
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1274	ļ
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 20	Holidays: 6		Pai	d Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,294	Pro	vident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,999	ΙT					0
H.R.A.		1,739	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				209
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 14,932 /-	Tot	al Deductions				Rs. 1,189 /-
		Net Salary:	Rs.	13,743 /-				
Received Rs. (In W	ords) Thirteen Thou	sand Seven F	lunc	dred Fourty-Thre	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 3.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Se	ema Anil Chat	ole				
Employee Code	: e28	- I	Bank Accoun	t/Cheque No	: 68003258770	
Designation	: Sweeper		PF Account N	o.	: MH-14718/G13	04
Original Basic+Grade Pa	y: Rs. 8,159 /-	1	No. of Days in	Month	: 31	
Working Days: 22	Holidays: 6	F	Paid Leaves: 1		Unpaid Leaves:	2
Earnings		Amount [Deductions			Amoun
Basic Pay		6,194 F	Provident Fund	ı		780
Grade Pay		1,216 F	Profession Tax			200
Dearness Allowance		3,409 I	Т	ļ		(
H.R.A.		1,482 F	Electricity and	Water		(
CLA		225 I	Loan Installmei	nt		4,000
TA		187 L	_IC			302
Washing Allowance		56	Salary Deposit	ļ		
other allowance		0 1	Hospital Bill	ļ		
		ļi.	Late Mark Dedu	uction		
			Other Deductio	'n		
Total Earnings		Rs. 12,769 /-	Total Deduction	ns		Rs. 5,282 /
	•	Net Salary: F	Rs. 7,487 /-			
Received Rs. (In	า Words) Seven T	Thousand Four Hun	dred Eigthy-Se	ven Only, by E	Bank of Maharash	itra.
Checked by	Accounts Officer	r	Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 2	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Seer	na Anil Chatole							
Employee Code	: e28		Ва	nk Account/Ch	eque No	: 6800	3258770	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1304	,
Original Basic+Grade Pay:	Rs. 8,159 /-		No	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 2	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,194	Pro	vident Fund				780
Grade Pay		1,216	Pro	ofession Tax				200
Dearness Allowance		3,409	IT					0
H.R.A.		1,482	Ele	ctricity and Wate	er			0
CLA		225	Lo	an Installment				4,000
ТА		187	LIC	;				302
Washing Allowance		56	Sal	ary Deposit				C
other allowance		0	Но	spital Bill				C
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 12,769 /-	Tot	tal Deductions				Rs. 5,282 /-
		Net Salary:	Rs.	7,487 /-	-			
Received Rs. (In V	Vords) Seven Thous	sand Four Hu	ndre	ed Eigthy-Seven	Only, by E	Bank of	Maharashtra	l .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML : 2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Smt. Ara	ti Virsing Bagadi						
Employee Code	: e29		Bank Account/C	heque No	: 6800	3263224	
Designation	: Sweeper		PF Account No.		: MH-1	4718/G13	05
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	lonth	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 0		Unpaid	d Leaves:	5
Earnings		Amount	Deductions				Amount
Basic Pay		5,753	Provident Fund				780
Grade Pay		1,090	Profession Tax				200
Dearness Allowance		3,148	IT				0
H.R.A.		1,369	Electricity and Wa	nter			0
CLA		201	Loan Installment				1,500
TA		168	LIC				298
Washing Allowance		50	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			680
			Other Deduction				0
Total Earnings		Rs. 11,779 /-	Total Deductions				Rs. 3,458 /-
		Net Salary:	Rs. 8,321 /-				
Received Rs. (In	Words) Eight Thou	sand Three Hu	ndred Twenty-One	Only, by B	ank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML : 38		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Smt.	Arati Virsing Bagadi						
Employee Code	: e29		Bank Accour	nt/Cheque No	: 6800	3263224	
Designation	: Sweeper		PF Account N	No.	: MH-1	4718/G130	5
Original Basic+Grade I	Pay: Rs. 8,159 /-		No. of Days i	n Month	: 31		
Working Days: 22	Holidays: 4		Paid Leaves: 0)	Unpaid	d Leaves: 5	
Earnings		Amount	Deductions				Amoun
Basic Pay		5,753	Provident Fundament	d			780
Grade Pay		1,090	Profession Tax	K			200
Dearness Allowance		3,148	IT				C
H.R.A.		1,369	Electricity and	Water			C
CLA		201	Loan Installme	ent			1,500
TA		168	LIC				298
Washing Allowance		50	Salary Deposit	t			(
other allowance		0	Hospital Bill				C
			Late Mark Ded	uction			680
			Other Deduction	on			(
Total Earnings		Rs. 11,779 /-	Total Deduction	ons			Rs. 3,458 /
	·	Net Salary:	Rs. 8,321 /-				
Received Rs	. (In Words) Eight Thou	ısand Three Hu	indred Twenty-	One Only, by E	Bank of	Maharashtra	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 38		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mee	nakshi Salavra	Farnandis				
Employee Code	: e30		Bank Account/0	Cheque No	: 68003266826	
Designation	: Sweeper	J	PF Account No.	ı <u>.</u>	: MH-14718/G134	10
Original Basic+Grade Pay	: Rs. 7,729 /-	ļ	No. of Days in I	Month	: 31	
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount	Deductions			Amount
Basic Pay		6,429	Provident Fund			780
Grade Pay	1	1,300	Profession Tax			200
Dearness Allowance		3,555	IT			0
H.R.A.	1	1,546	Electricity and W	ater		0
CLA		240	Loan Installment	:		5,000
TA	1	200	LIC			1,225
Washing Allowance		60	Union Fee			0
other allowance		o ^j	Salary Deposit			0
	1	ļ	Hospital Bill			0
		ļ	Late Mark Deduc	tion		0
		ļ	Other Deduction			0
Total Earnings		Rs. 13,330 /-	Total Deductions	;		Rs. 7,205 /-
		Net Salary:	Rs. 6,125 /-			
Received Rs. (n Words) Six Tho	usand One Hun	dred Twenty-Five	Only, by Bar	nk of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 59.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. M	eenakshi Salavraj F	arnandis						
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826	
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1340)
Original Basic+Grade Pa	y:Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,555	ΙT					0
H.R.A.		1,546	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				1,225
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 7,205 /-
	•	Net Salary:	Rs.	. 6,125 /-	•			
Received Rs.	(In Words) Six Thous	sand One Hund	dre	d Twenty-Five Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 3	FL:0		EL : 15	ML: 59.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Nis	ha Sanjay Khatri						
Employee Code	: e31		Bank Account/0	Cheque No	: 6800326	63473	
Designation	: Sweeper		PF Account No.	•	: MH-147	18/G134	1
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in N	Month	: 31		
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		Unpaid Lo	eaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,429	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,555 IT					
H.R.A.		1,546 Electricity and Water					
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	tion			0
			Other Deduction				0
Total Earnings		Rs. 13,330 /-	Total Deductions	i			Rs. 3,980 /-
		Net Salary:	Rs. 9,350 /-				
Received Rs	s. (In Words) Nine T	housand Three	Hundred Fifty Or	າly, by Bank	of Mahara	shtra.	
Checked by	Accounts Officer		Employee Date:) :	
Balanace Leaves	CL:0	FL:0	EL: 2 ML: 1.5 SP: 0		PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0	EL:2	r	VIL: 1.5	SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:	
Received	Rs. (In Words) Nine	Thousand Three	Hundred Fif	ty Only,	by Bank of M	aharashtra.	
	•	Net Salary:	Rs. 9,350 /-		•		
Total Earnings		Rs. 13,330 /-	Total Deduct	ions			Rs. 3,980 /
			Other Deduc	tion			(
			Late Mark De	duction			
			Hospital Bill				
other allowance		0	Salary Depos	sit			(
Washing Allowance		60	Union Fee				(
TA		200	LIC				(
CLA		240	Loan Installr	nent			3,000
H.R.A.		1,546	Electricity ar	nd Water			(
Dearness Allowance		3,555	IT				
Grade Pay		1,300	Profession T	ax			200
Basic Pay		6,429	Provident Fu	ınd			780
Earnings		Amount	Deductions				Amoun
Working Days: 21.5	Holidays: 5		Paid Leaves:	4.5	Unp	aid Leaves:	0
Original Basic+Grade Pa	y: Rs. 7,729 /-		No. of Days	in Mor	th : 31		
Designation	: Sweeper		PF Account	t No.	: MF	I-14718/G13	41
Employee Code	: e31		Bank Acco	unt/Che	que No : 68	003263473	
Employee Name: Mrs. N	isha Sanjay Khat	<u>ri </u>					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mor	ika Antoni Jumm	an							
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893		
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G24	33	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0)	
Earnings		Amount	nt Deductions						unt
Basic Pay		7,294	Pro	vident Fund				7	780
Grade Pay		1,400	Pro	ofession Tax				2	200
Dearness Allowance		3,999	ΙT						0
H.R.A.		1,739	Ele	ctricity and Wate	er				0
CLA		Loa	an Installment				3,0	000	
TA		200	LIC	;				1	80
Washing Allowance		60	Uni	ion Fee					0
other allowance		100	Sal	ary Deposit					0
			Ho	spital Bill					0
			Lat	e Mark Deduction	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 15,032 /-	Tot	al Deductions				Rs. 4,160	0 /-
		Net Salary:	Rs.	10,872 /-					
Received Rs. (In	Words) Ten Thous	and Eight Hun	dre	d Seventy-Two C	Only, by Ba	nk of	Maharashtr	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 14	ML:8		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. N	lonika Antoni Jumm	nan						
Employee Code	: e32		Ba	nk Account/Ch	eque No	: 6800	3266893	
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G2433	}
Original Basic+Grade P	ay:Rs. 8,694 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,294	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		3,999	IT					0
H.R.A.		1,739	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				180
Washing Allowance		60	Uni	on Fee				0
other allowance		100	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,032 /-	Tot	al Deductions				Rs. 4,160 /-
	•	Net Salary:	Rs.	10,872 /-				
Received Rs.	(In Words) Ten Thous	and Eight Hun	dre	d Seventy-Two C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 14	ML:8		SP:0	PL:0
	•		_					•

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Su	varna Suraj Salun	khe						
Employee Code	: e33		Bank Account/0	Cheque No	: 68003	266236		
Designation	: Sweeper		PF Account No.		: MH-1	1718/G13	70	
Original Basic+Grade Pay	/:Rs. 6,519 /-		No. of Days in N	/lonth	: 31			
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.5		Unpaid	Leaves: 0)	
Earnings		Amount	Deductions					
Basic Pay		5,219	19 Provident Fund					
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				0	
other allowance		150	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduct	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 11,472 /-	Total Deductions				Rs. 3,980 /-	
	•	Net Salary:	Rs. 7,492 /-					
Received Rs. (I	n Words) Seven Tho	ousand Four Hu	ındred Ninety-Two	Only, by B	ank of N	laharashtı	a.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL : 13	ML : 5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Su	varna Suraj Salunk	he						
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1370)
Original Basic+Grade Pag	y:Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26.5	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,472 /-	Tot	tal Deductions				Rs. 3,980 /-
	•	Net Salary:	Rs.	. 7,492 /-				
Received Rs. (n Words) Seven Thou	usand Four Hu	ınd	red Ninety-Two C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 13	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sha	ntabai Rama Gaik	wad							
Employee Code	: e34		Ba	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	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		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	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	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. 4,490 /-	
		Net Salary:	Rs	. 6,832 /-					
Received Rs. (I	n Words) Six Thous	sand Eight Hu	ndr	ed Thirty-Two Or	nly, by Bar	nk of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0		EL:5	ML: 3.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. S	hantabai Rama Gail	kwad						
Employee Code	: e34		Ва	nk Account/Ch	eque No	: 2002	29933402	
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1371	1
Original Basic+Grade Page 1	ay:Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pa	id Leaves: 1		Unpai	id 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	El€	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 4,490 /-
	•	Net Salary:	Rs	. 6,832 /-		•		
Received Re	s. (In Words) Six Thou	sand Eight Hu	ndr	ed Thirty-Two Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL:5	ML: 3.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

		•	-					3
Employee Name: Mrs. Yam	una Nitin Kamba	le						
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G137	2
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 3		Pai	d Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				780
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	10,342 /-				
Received Rs. (In	Words) Ten Thous	and Three Hu	ndre	ed Fourty-Two O	nly, by Ba	nk of N	/laharashtra	•
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1	FL:0		EL : 7.5	ML: 51.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Yam	una Nitin Kambal	е						
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228	
Designation	Sweeper		PF	Account No.	:	: MH- 1	4718/G1372	:
Original Basic+Grade Pay :	Rs. 6,519 /-		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		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	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 980 /-
·		Net Salary:	Rs.	10,342 /-				
Received Rs. (In	Words) Ten Thous	and Three Hu	ndr	ed Fourty-Two O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL: 7.5	ML: 51.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Mer	/ Shamuvel Bhan	darkar						
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1373	3
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	10,342 /-				
Received Rs. (In	Words) Ten Thous	and Three Hu	ndr	ed Fourty-Two O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee Da			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML: 8.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Mer	y Shamuvel Bhan	darkar						
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1373	}
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	ΙT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	10,342 /-				
Received Rs. (Ir	Words) Ten Thous	and Three Hu	ndr	ed Fourty-Two O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 8.5		SP:0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. San	gita Prakash Paw	ar							
Employee Code	: e37		Ba	nk Account/Ch	eque No	: 6007	9171354		
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1386	;	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 6		Pai	id Leaves: 0.5		Unpai	d Leaves: 2.5		
Earnings		Amount	De	ductions				Amount	
Basic Pay		3,677	Pro	ovident Fund				780	
Grade Pay		1,195	Pro	ofession Tax				175	
Dearness Allowance		2,241	IT					0	
H.R.A.		975	Ele	ectricity and Wate	er			0	
CLA		221	Lo	an Installment				0	
TA		184	LIC	;				0	
Washing Allowance		55	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 8,548 /-	To	tal Deductions				Rs. 955 /-	
		Net Salary:	Rs	. 7,593 /-					
Received Rs. (In	Words) Seven Thoเ	ısand Five Hu	ndr	ed Ninety-Three	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. San	gita Prakash Paw	ar						
Employee Code	: e37		Ва	nk Account/Ch	eque No	: 6007	9171354	
Designation	: Sweeper		PF	Account No.		: MH- 1	14718/G1386	
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 6		Pai	id Leaves: 0.5		Unpai	d Leaves: 2.5	
Earnings		Amount	De	Amount				
Basic Pay		3,677	Pro	ovident Fund		780		
Grade Pay		1,195	Pro	ofession Tax				175
Dearness Allowance		2,241	ΙT					0
H.R.A.		975	Ele	ectricity and Wate	er			0
CLA		221	Lo	an Installment				0
TA		184	LIC	;				0
Washing Allowance		55	Union Fee					0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 8,548 /-	To	tal Deductions				Rs. 955 /-
		Net Salary:	Rs	. 7,593 /-				
Received Rs. (In	Words) Seven Thou	sand Five Hu	ndr	ed Ninety-Three	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP : 0	PL:0
			_				•	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

E								
Employee Name: Mrs. Sha	rada Ashok More							
Employee Code	: v07		Bank Account/Ch	neque No :	6800	3266939		
Designation	: Metron		PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31					
Working Days: 25	Holidays: 5	1	Paid Leaves: 1		Unpaid	l Leaves: ()	
Earnings		Amount	nt Deductions				Amoun	
Basic Pay		0	Provident Fund				(
Grade Pay		0 1	Profession Tax				200	
Dearness Allowance		0 1	IT				(
H.R.A.		0 1	Electricity and Wat	er		0		
CLA		0 1	Loan Installment				(
TA		0 1	LIC				(
Washing Allowance		0	Salary Deposit			(
other allowance		26,000	Hospital Bill					
			Late Mark Deduction	on			(
			Other Deduction				(
Total Earnings		Rs. 26,000 /-	Total Deductions				Rs. 200 /	
		Net Salary: R	Rs. 25,800 /-					
Recei	ved Rs. (In Words)	Twenty-Five Th	ousand Eight Hund	dred Only, I	by Cas	h.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 9	FL:0	EL: 15.5	ML: 173		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sha	rada Ashok More							
Employee Code	: v07		Bank A	ccount/Cl	neque No	: 68003	3266939	
Designation	: Metron		PF Acc	ount No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of I	ays in Mo	onth	: 31		
Working Days: 25	Holidays: 5		Paid Lea	ves: 1		Unpaid	Leaves: 0)
Earnings		Amount	Deducti	ns				Amoun
Basic Pay		0	Provide	nt Fund				C
Grade Pay		0	Profess	on Tax				200
Dearness Allowance		0	IT					O
H.R.A.		0	Electrici	ty and Wat	er			O
CLA		0	Loan Ins	tallment				O
TA		0	LIC					0
Washing Allowance		0	Salary D	eposit				O
other allowance		26,000	Hospita	Bill				O
			Late Ma	k Deduction	on			O
			Other D	duction				O
Total Earnings		Rs. 26,000 /-	Total De	ductions				Rs. 200 /-
		Net Salary:	Rs. 25,80	0 /-				
Recei	ved Rs. (In Words) 1	Twenty-Five T	housand	Eight Hun	dred Only,	by Cas	h.	
Checked by	Accounts Officer		Employ	ee			Date:	
Balanace Leaves	CL: 9	FL:0	EL:	15.5	ML : 173		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Sand	eep Dnyandev Bh	alerao								
Employee Code	: v443		Ba	nk Account/Ch	eque No	: 6800	3265925			
Designation	: Physiotherpist		PF	Account No.	;	:				
Original Basic+Grade Pay	Rs. 0 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		0	Pre	ovident Fund				0		
Grade Pay		0	Pr	ofession Tax				175		
Dearness Allowance		0	IT					0		
H.R.A.		0 E			Electricity and Water			0		
CLA		o ι						0		
TA		0	LIC					0		
Washing Allowance		0	Salary Deposit					0		
other allowance		9,000	Hospital Bill							
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 9,000 /-	То	tal Deductions				Rs. 175 /-		
		Net Salary:	Rs	. 8,825 /-						
Received	Rs. (In Words) Eig	ht Thousand E	Ξigŀ	nt Hundred Twen	ty-Five On	ly, by	Cash.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 125		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Sand	eep Dnyandev Bh	alerao						
Employee Code	: v443		Baı	nk Account/Ch	eque No	: 6800	3265925	
Designation	: Physiotherpist		PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 0)
Earnings		Amount	Dec	luctions				Amoun
Basic Pay		0	Pro	vident Fund				(
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	IT					(
H.R.A.		0	Ele	ctricity and Wate	er			(
CLA		0	Loa	n Installment				(
TA		0	LIC					(
Washing Allowance		0	Sala	ary Deposit				(
other allowance		9,000	Hos	spital Bill				(
			Late	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 9,000 /-	Tot	al Deductions				Rs. 175 /-
		Net Salary:	Rs.	8,825 /-	'			
Received	Rs. (In Words) Eigl	ht Thousand E	Eigh	t Hundred Twen	ty-Five On	ly, by	Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 9	FL:0		EL : 15	ML: 125		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Deep	ak Laddha		
Employee Code	: v513	Bank Account/Cheque No	:
Designation	:-	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	ІТ	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	15,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 14,800 /-	
Rec	eived Rs. (In Words) Fourteen Th	ousand Eight Hundred Only, b	y Cash.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. De	epak Laddha			
Employee Code	: v513	Bank Account/Cheque	No :	
Designation	:-	PF Account No.	:	
Original Basic+Grade Pa	ny: Rs.0/-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amoun	Deductions		Amount
Basic Pay		Provident Fund		O
Grade Pay		Profession Tax		200
Dearness Allowance) IT		0
H.R.A.		Electricity and Water		0
CLA		Loan Installment		0
TA		LIC		C
Washing Allowance		Salary Deposit		C
other allowance	15,000	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 15,000 /	- Total Deductions		Rs. 200 /-
	Net Salary:	Rs. 14,800 /-	•	
R	eceived Rs. (In Words) Fourteen T	nousand Eight Hundred Only	, by Cash	١.
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Pra	njali Nilesh Zagad	e (Lonkar)							
Employee Code	: v589		Bank Accoun	t/Cheque No	: 6002	3716293			
Designation	: Clerk Cum Cash	nier	PF Account N	o.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days ir	Month	: 31				
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpaid	d Leaves:	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		0	Provident Fund	1			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		9,500	Hospital Bill				0		
		-	Late Mark Dedu	ıction			0		
			Other Deductio	n			0		
Total Earnings		Rs. 9,500 /-	Total Deduction	าร			Rs. 175 /-		
		Net Salary:	Rs. 9,325 /-		•				
Received	d Rs. (In Words) Nin	e Thousand Th	ree Hundred T	wenty-Five Or	ıly, by C	ash.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL:0	ML : 0		SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Prai	njali Nilesh Zagad	e (Lonkar)						
Employee Code	: v589		Bar	nk Account/Ch	eque No	: 6002	3716293	
Designation	: Clerk Cum Cash	ier	PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				175
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		9,500	Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 9,500 /-	Tota	al Deductions				Rs. 175 /-
		Net Salary:	Rs.	9,325 /-				
Received	Rs. (In Words) Nin	e Thousand T	hree	Hundred Twent	y-Five On	ly, by (Cash.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
Receive	d Rs. (In Words)	Nine Thousand Th	ree Hundred	Twenty-Five (Only, by	Cash.		
	•	Net Salary:	Rs. 9,325 /-					
Total Earnings		Rs. 9,500 /-	Total Deduction	ons			Rs. 175	
			Other Deducti	on				
			Late Mark Dec	luction				
other allowance		9,500	Hospital Bill					
Washing Allowance		0	Salary Deposit					
TA		0	LIC					
CLA		0	Loan Installme	ent				
H.R.A.		0	Electricity and Water					
Dearness Allowance		0	IT					
Grade Pay		0	Profession Ta	x			17	
Basic Pay		0	Provident Fun	d				
Earnings		Amount	Deductions		A			
Working Days: 23.5	Holidays: 6		Paid Leaves: 1	1.5	Unpa	id Leaves:	0	
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days i	n Month	: 31			
Designation	: Clerk Cum C	ashier	PF Account	No.	:			
Employee Code	: v592		Bank Accou	nt/Cheque N	lo : 601	39215854		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Shil	pa Santosh Hagw	ane						
Employee Code	: v592		Ва	nk Account/Ch	eque No	: 6013	9215854	
Designation	: Clerk Cum Cash	ier	PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves: 0)
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		0	Pro	vident Fund				C
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	ΙΤ					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Loa	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		9,500	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 9,500 /-	Tot	al Deductions				Rs. 175 /-
		Net Salary:	Rs.	9,325 /-				
Received	Rs. (In Words) Nin	e Thousand T	hree	Hundred Twent	y-Five On	ly, by	Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Urm	nila Dattatraya Vil	khar						
Employee Code	: v593	1	Ва	nk Account/Ch	eque No	: 6011	2679736	
Designation	: Nurse	!	PF	Account No.		: MH-1	14718/G139	4
Original Basic+Grade Pay	: Rs. 5,740 /-	!	No	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,440	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,640	IT					0
H.R.A.		1,148	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
		!	Ho	spital Bill				0
		!	Lat	e Mark Deductio	n			0
		!	Oth	ner Deduction				0
Total Earnings		Rs. 10,028 /-	Tot	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	. 9,048 /-				
Received Rs. (In	Words) Nine Thous	sand Fourty-E	ight	Only, by Bank o	f Maharas	htra, I	3r.Hadapsar	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL : 11	ML: 6.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Vrus	shali Dattatraya R	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. 7,848 /-		No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpaid	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	ΙΤ					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				0
other allowance		250	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 13,398 /-	Tota	al Deductions				Rs. 980 /-
		Net Salary:	Rs. 1	12,418 /-				
Received Rs. (In	Words) Twelve The	Words) Twelve Thousand Four Hundred Eightteen Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 0	FL:0	E	EL : 1	ML: 0.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs.	Vrushali Dattatray	∕a Rasal				
Employee Code	: v595		Bank Account	/Cheque No	: 60005766926	
Designation	: Nurse		PF Account No	0.	: MH-14718/G1	395
Original Basic+Grade I	Pay: Rs. 7,848 /-		No. of Days in	Month	: 31	
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		5,619	Provident Fund			780
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		3,505	IT			0
H.R.A.		1,524	Electricity and \	Vater		0
CLA		240	Loan Installmen	nt		0
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		250	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	n		0
Total Earnings		Rs. 13,398 /-	Total Deduction	S		Rs. 980 /-
	•	Net Salary:	Rs. 12,418 /-			
Received R	s. (In Words) Twelve	e Thousand Four F	lundred Eighttee	en Only, by Ba	ank of Maharasht	ra.
Checked by	Accounts Officer	•	Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 1	ML: 0.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Bah:	I Dayonochwar S	2000					
Employee Name: Mr. Rahu	<u> </u>		D 1 A				
Employee Code	: v596		Bank Account/Cl	neque No :			
Designation	:		PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 6		Paid Leaves: 0	ι	Jnpaid Le	aves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				0
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	IT				0
H.R.A.		0	Electricity and Wat	er			0
CLA		0	Loan Installment				0
TA		0	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		11,300	Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 11,300 /-	Total Deductions				Rs. 200 /-
		Net Salary: F	Rs. 11,100 /-	'			
Re	ceived Rs. (In Word	ds) Eleven Thou	sand One Hundre	d Only, by C	ash.		
Checked by	Accounts Officer		Employee		Date	:	
Balanace Leaves	CL:9 FL:0 EL:15 ML:14 SP:0					: 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. R	ahul Dnyaneshwar S	Sasane					
Employee Code	: v596		Bank Accou	nt/Cheque No	o :		
Designation	:		PF Account	No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days	in Month	: 31		
Working Days: 25	Holidays: 6		Paid Leaves:	0	Unpa	id Leaves:	0
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fur	ıd			(
Grade Pay		0	Profession Ta	x			200
Dearness Allowance		0	IT				C
H.R.A.		0	Electricity and	l Water			C
CLA		0	Loan Installm	ent			C
TA		0	LIC				(
Washing Allowance		0	Salary Deposi	t			(
other allowance		11,300	Hospital Bill				(
			Late Mark Dec	duction			(
			Other Deducti	on			(
Total Earnings		Rs. 11,300 /-	Total Deduction	ons			Rs. 200 /
		Net Salary:	Rs. 11,100 /-				
	Received Rs. (In Wor	ds) Eleven Tho	usand One Hu	ndred Only, b	y Cash.		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:9	FL:0	EL : 15	ML:14		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Sona	m Ramesh Wakc	houre					
Employee Code	: v599		Bank Account/	Cheque No	: 680174	33507	
Designation	: Houseman		PF Account No).	:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	Month	: 31		
Working Days: 24	Holidays: 7		Paid Leaves: 0		Unpaid L	eaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				0
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	IT				0
H.R.A.		0	Electricity and V	/ater			0
CLA		0	Loan Installmen	t			0
TA		0	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		12,000	Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 12,000 /-	Total Deduction	S			Rs. 200 /-
		Net Salary: F	Rs. 11,800 /-		•		
Re	ceived Rs. (In Word	ls) Eleven Thou	sand Eight Hund	dred Only, by	Cash.		
Checked by	Accounts Officer		Employee		Date	ə:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SF	· : 0	PL:0

Sane Guruji Arogya Kendra.

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Employee Name: Dr. Sona	m Ramesh Wakch	oure							
Employee Code	: v599		Ва	nk Account/Ch	eque No	: 6801	7483507		
Designation	: Houseman		PF	Account No.	;	:			
Original Basic+Grade Pay	: Rs. 0 /-		No	of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 7		Pai	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		0	Pro	vident Fund				C	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		0	IT					0	
H.R.A.		0	Ele	ctricity and Wate	er			0	
CLA		0	Lo	an Installment				0	
TA		0	LIC	;				0	
Washing Allowance		0	Sal	ary Deposit				C	
other allowance		12,000	Но	spital Bill				0	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 12,000 /-	Tot	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	11,800 /-					
Rec	eived Rs. (In Words	s) Eleven Tho	usa	nd Eight Hundre	d Only, by	Cash.			
Checked by	Accounts Officer	Accounts Officer Employee					Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

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Pay Slip Month: August 2014

Employee Name: Mrs. Ma	nisha Prakash Me	mane					
Employee Code	: v601		Bank Account	/Cheque No	: 68009	654052	
Designation	: Computer Oper	ator	PF Account N	О.	: MH-1	4718/G13	96
Original Basic+Grade Pay	/:Rs. 5,940 /-		No. of Days in	Month	: 31		
Working Days: 22.5	Holidays: 6		Paid Leaves: 2.	5	Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		4,440	Provident Fund				780
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		2,732	IT				0
H.R.A.		1,188	Electricity and \	Water			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deduction	n			0
Total Earnings		Rs. 10,300 /-	Total Deduction	ns			Rs. 980 /-
	•	Net Salary:	Rs. 9,320 /-				
Received Rs.	(In Words) Nine Tho	ousand Three F	lundred Twenty	Only, by Ban	k of Mal	narashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 12	ML : 2.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

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Balanace Leaves	CL:0	FL:0	E	EL : 12	ML: 2.5		SP:0	PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Received Rs	. (In Words) Nine Tho	ousand Three I	Hunc	dred Twenty Onl	y, by Banl	k of Ma	aharashtra.	
	•	Net Salary:	Rs.	9,320 /-	'			
Total Earnings		Rs. 10,300 /-	Tota	al Deductions				Rs. 980 /
			Oth	er Deduction				(
			Late	e Mark Deductio	n			•
			Hos	pital Bill				
other allowance		0	Sala	ary Deposit				
Washing Allowance		0	Unio	on Fee				
TA		200	LIC					
CLA		240	Loa	n Installment				
H.R.A.		1,188	Elec	ctricity and Wate	er			
Dearness Allowance		2,732	IT					
Grade Pay		1,500	Prof	fession Tax				200
Basic Pay		4,440	Pro	vident Fund				780
Earnings		Amount	Ded	luctions				Amoun
Working Days: 22.5	Holidays: 6		Paic	d Leaves: 2.5		Unpai	d Leaves: ()
Original Basic+Grade Pa	y:Rs. 5,940 /-		No.	of Days in Mo	nth :	: 31		
Designation	: Computer Opera	ator	PF.	Account No.	:	: MH-1	4718/G13	96
Employee Code	: v601		Bar	nk Account/Ch	eque No	: 6800	9654052	
Employee Name: Mrs. Ma	anisha Prakash Mer	mane						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sari	ka Nandkumar S	hinde					
Employee Code	: v602		Bank Account/0	Cheque No	: 68011	477533	
Designation	: Clerk		PF Account No.	i	: MH-14	1718/G13	97
Original Basic+Grade Pay	: Rs. 5,940 /-		No. of Days in N	: 31			
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpaid	Leaves: 0)
Earnings		Amount	Deductions				Amount
Basic Pay		4,440	Provident Fund				780
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		2,732	IT				0
H.R.A.		1,188	Electricity and Wa	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		o :	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	tion			0
			Other Deduction				0
Total Earnings		Rs. 10,300 /-	Total Deductions				Rs. 980 /-
		Net Salary:	Rs. 9,320 /-				
Received Rs.	(In Words) Nine Tho	Words) Nine Thousand Three Hundred Twenty Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee		Г	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. S	arika Nandkumar	Shinde					
Employee Code	: v602		Bank Account/	Cheque No	: 6801	1477533	
Designation	: Clerk		PF Account No		: MH-1	4718/G1397	7
Original Basic+Grade Page 1	ay:Rs. 5,940 /-		No. of Days in	Month	: 31		
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,440	Provident Fund				780
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		2,732	IT				0
H.R.A.		1,188	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 10,300 /-	Total Deductions	;			Rs. 980 /-
	'	Net Salary:	Rs. 9,320 /-		ı		
Received R	s. (In Words) Nine T	housand Three H	undred Twenty	Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML : 0		SP:0	PL:0

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Pay Slip Month: August 2014

Employee Name: Ms. Shai	a Vasant Dalvi									
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617			
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G139	8		
Original Basic+Grade Pay	: Rs. 7,848 /-		No	. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 1			
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		5,659	Pro	vident Fund				780		
Grade Pay		1,935	Pro	ofession Tax				200		
Dearness Allowance		3,494	ΙT					0		
H.R.A.		1,519	Ele	ctricity and Wate	er			0		
CLA		232	Loa	an Installment				0		
TA		194	LIC	;				0		
Washing Allowance		58	Uni	ion Fee				0		
other allowance		0	Sal	ary Deposit				0		
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			873		
			Oth	ner Deduction				0		
Total Earnings		Rs. 13,091 /-	Tot	al Deductions				Rs. 1,853 /-		
		Net Salary:	Rs.	11,238 /-						
Received Rs. (In Words)	Eleven Thousand 7	Two Hundred	Thir	ty-Eight Only, by	Bank of N	/lahara	shtra, Br. H	adapsar .		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1	FL:0		EL:0	ML:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Ms. Shai	a Vasant Dalvi							
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1398	3
Original Basic+Grade Pay	: Rs. 7,848 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,659	Pro	ovident Fund				780
Grade Pay		1,935	Pro	ofession Tax				200
Dearness Allowance		3,494	ΙT					0
H.R.A.		1,519	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				0
TA		194	LIC	;				0
Washing Allowance		58	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			873
			Otl	ner Deduction				0
Total Earnings		Rs. 13,091 /-	To	tal Deductions				Rs. 1,853 /-
		Net Salary:	Rs.	11,238 /-				
Received Rs. (In Words)	Eleven Thousand T	wo Hundred	Thir	ty-Eight Only, by	Bank of I	Mahara	shtra, Br. Had	dapsar .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. Sun	ita Rajendra Talel	kar							
Employee Code	: v606		Ва	nk Account/Ch	eque No	: 6014	8858497		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G139	99	
Original Basic+Grade Pay	: Rs. 8,600 /-		No	No. of Days in Month : 31					
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amou	nt
Basic Pay		6,600	Pro	vident Fund				78	80
Grade Pay		2,000	Pro	ofession Tax				2	00
Dearness Allowance		3,956	ΙT						0
H.R.A.		1,720	Ele	ctricity and Wate	er				0
CLA	240			an Installment					0
TA		200	LIC	;					0
Washing Allowance		60	Un	ion Fee					0
other allowance		0	Salary Deposit						0
			Но	spital Bill					0
			Lat	e Mark Deductio	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 14,776 /-	Tot	tal Deductions				Rs. 980	/-
		Net Salary:	Rs.	13,796 /-					
Received Rs. (In Words)	Thirteen Thousand	Seven Hundre	ed N	linety-Six Only, I	oy Bank of	Mahar	rashtra Had	apsar Br	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sunit	a Rajendra Talek	car						
Employee Code :	v606		Ва	nk Account/Ch	eque No	: 6014	8858497	
Designation :	Nurse		PF	Account No.		: MH -1	14718/G1399	
Original Basic+Grade Pay :	Rs. 8,600 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	lolidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,600	Pro	ovident Fund				780
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		3,956	IT					0
H.R.A.		1,720	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,776 /-	To	tal Deductions				Rs. 980 /-
		Net Salary:	Rs.	13,796 /-				
Received Rs. (In Words) T	hirteen Thousand	Seven Hundre	ed N	Ninety-Six Only, b	oy Bank of	Maha	rashtra Hada _l	osar Br
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Amo	I Rajaram Zag							
Employee Code	: v607		Bank Accour	t/Cheque N	o : 680154	73986		
Designation	:		PF Account N	lo.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days i	n Month	: 31			
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.5 Unpaid Leaves: 0					
Earnings		Amount	Deductions					
Basic Pay		0	0 Provident Fund					
Grade Pay		0	Profession Tax	(20	
Dearness Allowance		0	IT					
H.R.A.		0	0 Electricity and Water					
CLA		0	Loan Installme	nt				
TA		0	LIC					
Washing Allowance		0	Salary Deposit					
other allowance		17,500	Hospital Bill					
			Late Mark Ded	uction				
			Other Deduction	on				
Total Earnings		Rs. 17,500 /-	Total Deductio	ns			Rs. 200	
		Net Salary: I	Rs. 17,300 /-					
Rece	ived Rs. (In Wo	rds) Seventeen The	ousand Three I	lundred Only	, by Cash.			
Checked by	Accounts Office	•	Employee Date:					
Balanace Leaves	CL:0	FL:0	EL:0 ML:0		SI	P:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. A	mol Rajaram Zagade	9					
Employee Code	: v607		Bank Account/C	heque No	: 6801	5473986	
Designation	:		PF Account No.		:		
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in M	onth	: 31		
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.5		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 Wa	ter			(
CLA		0	Loan Installment				(
TA		0	LIC				(
Washing Allowance		0	Salary Deposit				(
other allowance		17,500	Hospital Bill				(
			Late Mark Deducti	on			(
			Other Deduction				(
Total Earnings		Rs. 17,500 /-	Total Deductions				Rs. 200 /
	•	Net Salary: I	Rs. 17,300 /-				
F	Received Rs. (In Words) Seventeen The	ousand Three Hun	dred Only,	by Cas	h.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Balas	aheb Dattatraya	Gaikwad							
Employee Code	: v608		Bank Accoun	t/Cheque No	:				
Designation	: Registrar - Kauı	marbritya	PF Account N	о.	:				
Original Basic+Grade Pay	: Rs. 0 /-	-	No. of Days in	Month	: 31				
Working Days: 20	Holidays: 8		Paid Leaves: 3		Unpaid L	_eaves:	0		
Earnings		Amount	ount Deductions				Amount		
Basic Pay		0	Provident Fund				0		
Grade Pay		0	Profession Tax				200		
Dearness Allowance		0	IT				0		
H.R.A.		0 Electricity and Water				0			
CLA		0	Loan Installmeı	nt			0		
TA		0	LIC				0		
Washing Allowance		0	Salary Deposit			0			
other allowance		16,800	Hospital Bill				0		
		-	Late Mark Dedu	ıction			0		
			Other Deductio	n			0		
Total Earnings		Rs. 16,800 /-	Total Deduction	าร			Rs. 200 /-		
		Net Salary: F	Rs. 16,600 /-						
Re	ceived Rs. (In Word	ds) Sixteen Tho	usand Six Hun	dred Only, by	Cash.				
Checked by	Accounts Officer		Employee		Da	te:			
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SI	P:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Balas	saheb Dattatraya G	aikwad								
Employee Code	: v608		Ва	nk Account/Ch	eque No	:				
Designation	: Registrar - Kaun	narbritya	PF	Account No.	:	:				
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31				
Working Days: 20	Holidays: 8		Pai	id Leaves: 3		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		0	Pro	vident Fund				0		
Grade Pay		0	Pro	ofession Tax				200		
Dearness Allowance		0	ΙT					0		
H.R.A.		0	Ele	ctricity and Wate	er					
CLA		0	Lo	an Installment			0			
TA		0	LIC	;				0		
Washing Allowance		0	Sal	ary Deposit				0		
other allowance		16,800	Но	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 16,800 /-	Tot	tal Deductions				Rs. 200 /-		
		Net Salary:	Rs.	16,600 /-						
Re	eceived Rs. (In Word	s) Sixteen Th	ous	and Six Hundred	Only, by	Cash.				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML : 0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Ms. Rachana Ramdas Supekar Employee Code : v610 Bank Account/Cheque No: 60069802930 PF Account No. Designation : Clerk Cum Computer Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 0 /-Working Days: 23 Holidays: 7 Paid Leaves: 1 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Provident Fund Basic Pay** 0 Profession Tax 0 **Grade Pay** 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 6,500 Hospital Bill 0 Late Mark Deduction 0 **Other Deduction** 0 Rs. 6,500 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,500 /-Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash. Checked by Accounts Officer Employee Date: SP:0 CL:0 FL:0 EL:0 ML:0 PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Ms. Rach	ana Ramdas Sup	ekar								
Employee Code	: v610		Ва	nk Account/Ch	eque No	: 6006	9802930			
Designation	: Clerk Cum Com	puter	PF	Account No.	:	:				
Operator			No	of Days in Mo	nth :	: 31				
Original Basic+Grade Pay	Rs. 0 /-									
Working Days: 23	Holidays: 7		Pai	id Leaves: 1		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amoun		
Basic Pay		0 Provident Fund								
Grade Pay		0	Pro	ofession Tax				(
Dearness Allowance		0	ΙT					(
H.R.A.	0			ctricity and Wate	er			(
CLA		0	Lo	an Installment				(
TA		0	LIC	;				(
Washing Allowance		0	Sal	ary Deposit						
other allowance		6,500	Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Otł	ner Deduction				(
Total Earnings		Rs. 6,500 /-	Tot	tal Deductions				Rs. 0 /		
		Net Salary:	Rs.	. 6,500 /-	'					
R	eceived Rs. (In Wo	rds) Six Thou	san	d Five Hundred C	Only, by Ca	ash.				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Balanace Leaves	CL:0	FL:0	EL : 0		ML:0		SP:0	PL:0			
Checked by	Accounts Officer		Employe	1			Date:				
Received	l Rs. (In Words) Nin	e Thousand T	hree Hund	red Twen	ty-Five On	ly, by C	Cash.	·			
		Net Salary:	Rs. 9,325	/-							
Total Earnings		Rs. 9,500 /-	Total Ded	uctions				Rs. 175 /-			
			Other Dec	luction				0			
			Late Mark	Deduction	on			0			
other allowance		9,500	Hospital I	Bill				0			
Washing Allowance		0	Salary Deposit					0			
TA		0	LIC					0			
CLA		0 L						0			
H.R.A.		0 E			Electricity and Water			0			
Dearness Allowance		0	IT					0			
Grade Pay		0	Professio	n Tax				175			
Basic Pay		0	Provident	Fund				0			
Earnings		Amount	Deduction	าร							
Working Days: 24.5	Holidays: 5		Paid Leav	es: 1.5		Unpaid Leaves: 0					
Original Basic+Grade Pay	: Rs. 0 /-		No. of Da	ys in Mo	onth	: 31					
Designation	: Electrician		PF Acco	unt No.		:					
Employee Code	: v611		Bank Ac	count/Cl	neque No	: 6016	7049915				
Employee Name: Mr. Govi	nd Dattaram Zema	ane									

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Govi	nd Dattaram Zema	ane				
Employee Code	: v611		Bank Accoun	t/Cheque No	: 601670499)15
Designation	: Electrician		PF Account N	lo.	:	
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	n Month	: 31	
Working Days: 24.5	Holidays: 5		Paid Leaves: 1	.5	Unpaid Leav	res: 0
Earnings		Amount	Deductions			Amount
Basic Pay		0	Provident Fund	t		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		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	Rs. (In Words) Nin	e Thousand T	hree Hundred T	wenty-Five Or	lly, by Cash.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Sant	osh Bhanudas Ga	ikwad						
Employee Code	: v612	1	Bank Account/	Cheque No	: 6000	1607755		
Designation	: X-Ray Assistant	t l	PF Account No	•	:			
Original Basic+Grade Pay	: Rs. 0 /-	1	No. of Days in I	Month	: 31			
Working Days: 14	Holidays: 3	1	Paid Leaves: 0		Unpai	d Leaves:	14	
Earnings		Amount	Deductions				Α	mount
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		6,581	Hospital Bill					0
		1	Late Mark Deduc	tion				0
			Other Deduction					0
Total Earnings		Rs. 6,581 /-	Total Deductions	1			ı	Rs. 0 /-
		Net Salary:	Rs. 6,581 /-					
Receiv	red Rs. (In Words) S	ix Thousand Fi	ive Hundred Eigt	hy-One Only	, by Ca	ish.		
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: Mr. Sant	osh Bhanudas Gai	ikwad						
Employee Code	: v612		Bank	k Account/Ch	eque No :	60001	607755	
Designation	: X-Ray Assistant		PF A	ccount No.	:			
Original Basic+Grade Pay	: Rs. 0 /-		No. o	of Days in Mo	nth :	31		
Working Days: 14	Holidays: 3		Paid	Leaves: 0		Unpaid	Leaves: 1	4
Earnings		Amount	Dedu	ıctions				Amoun
Basic Pay		0	Provi	ident Fund				C
Grade Pay		0	Profe	ession Tax				C
Dearness Allowance		0	lТ					O
H.R.A.		0	Elect	ricity and Wate	r			O
CLA		0	Loan	Installment				C
TA		0	LIC					O
Washing Allowance		0	Salar	y Deposit				C
other allowance		6,581	Hosp	ital Bill				C
			Late	Mark Deduction	n			O
			Othe	r Deduction				O
Total Earnings		Rs. 6,581 /-	Total	Deductions				Rs. 0 /-
		Net Salary:	Rs. 6	,581 /-				
Receiv	ed Rs. (In Words) S	ix Thousand F	Five H	undred Eigthy-	One Only,	by Cas	h.	
Checked by	Accounts Officer		Em	nployee		0	Pate:	
Balanace Leaves	CL: 0	FL:0	EI	L : 0	ML : 0	5	SP : 0	PL : 0

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rahul Rajaram Tambe

Total Earnings

Pay Slip Month: August 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: 6 Paid Leaves: 0 **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

Net Salary: Rs. 9,325 /-

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

Rs. 9,500 /- Total Deductions

Late Mark Deduction

Other Deduction

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 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: 6 Paid Leaves: 0 **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 **Balanace Leaves CL:0** FL:0 EL:0 ML: 0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Ketar	Kundalik Mhask	æ					
Employee Code	: v614		Bank Account/	Cheque No	:		
Designation	: Houseman		PF Account No		:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	Month	: 31		
Working Days: 16	Holidays: 14		Paid Leaves: 1		Unpaid L	eaves: (0
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				0
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	IT				0
H.R.A.		0	D Electricity and Water			0	
CLA		0	Loan Installment		0		
TA		0	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		16,800	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 16,800 /-	Total Deductions	3			Rs. 200 /-
		Net Salary: F	Rs. 16,600 /-		•		
Re	ceived Rs. (In Wor	ds) Sixteen Tho	ousand Six Hund	red Only, by	Cash.		
Checked by	Accounts Officer		Employee		Dat	e:	
Balanace Leaves	CL:6	FL:0	EL:0	ML : 0	SF	' : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. K	etan Kundalik Mhas	ke						
Employee Code	: v614		Bank Accoun	t/Cheque N	o :			
Designation	: Houseman		PF Account N	No.	:			
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in	n Month	: 31			
Working Days: 16	Holidays: 14		Paid Leaves: 1		Unpa	d Leaves:	0	
Earnings		Amount	Deductions				Amoun	
Basic Pay		0	Provident Fund	d				
Grade Pay		0	Profession Tax	(20	
Dearness Allowance		0	IT					
H.R.A.		0	Electricity and	Water				
CLA		0	Loan Installme	ent			1	
TA		0	LIC					
Washing Allowance		0	Salary Deposit					
other allowance		16,800	Hospital Bill					
			Late Mark Ded	uction				
			Other Deduction	on				
Total Earnings		Rs. 16,800 /-	Total Deductio	ns			Rs. 200	
		Net Salary:	Rs. 16,600 /-					
	Received Rs. (In Wor	rds) Sixteen Tho	ousand Six Hur	ndred Only, b	y Cash.			
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 6	FL:0	EL:0	ML:0	L:0 SP:0 PL:0			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mrs. K	anchan Raj Jadh	av					
Employee Code	: v615		Bank Accou	nt/Cheque N	o : 6016592	25851	
Designation	: Trainee Nurs	i e	PF Account	No.	:		
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days i	n Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: ()	Unpaid L	eaves:	3
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fun	d			(
Grade Pay		o 1	Profession Ta	x			175
Dearness Allowance		o 1	IT				(
H.R.A.		o 1	Electricity and		0		
CLA		o 1	Loan Installment				(
TA		0	LIC				(
Washing Allowance		o :	Salary Deposi	t			(
other allowance		9,032	Hospital Bill				(
			Late Mark Dec	luction			(
			Other Deducti	on			(
Total Earnings		Rs. 9,032 /-	Total Deduction	ons			Rs. 175 /-
	•	Net Salary:	Rs. 8,857 /-				
Recei	ved Rs. (In Words)	Eight Thousand E	ight Hundred	Fifty-Seven C	nly, by Cas	h.	
Checked by	Accounts Officer		Employee		Date) :	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SP	: 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

				<u>'</u>				
Employee Name: Mrs. Ka	nchan Raj Jadhav							
Employee Code	: v615		Bank Account/Cheque No : 60165925851					
Designation	: Trainee Nurse		PF Account No. :					
Original Basic+Grade Page	y: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 3	
Earnings		Amount	De	ductions				Amour
Basic Pay		0	Pro	ovident Fund				
Grade Pay		0	Pro	ofession Tax				17
Dearness Allowance		0	IT					
H.R.A.		0 Electricity and Water						
CLA		0	Lo	an Installment				
TA		0	LIC	;				
Washing Allowance		0	Sal	lary Deposit				
other allowance		9,032	Но	spital Bill				
			Lat	te Mark Deductio	n			
			Otl	ner Deduction				
Total Earnings		Rs. 9,032 /-	To	tal Deductions				Rs. 175
	1	Net Salary:	Rs	. 8,857 /-				
Receiv	ed Rs. (In Words) Eig	ht Thousand	Eigl	nt Hundred Fifty-	Seven Onl	y, by (Cash.	
Checked by	Accounts Officer			Employee		-	Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. D	attatraya Namdeo Kunjir					
Employee Code	: v618	Bank Account/Cheque No :				
Designation	: Watchman	PF Account No.	:			
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	O O	Profession Tax	0			
Dearness Allowance	O O	IT	0			
H.R.A.	o l	Electricity and Water	0			
CLA	o l	Loan Installment	0			
TA	o l	LIC	0			
Washing Allowance	O O	Salary Deposit	0			
other allowance	6,000	Hospital Bill	1,600			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 1,600 /-			
	Net Salary	Rs. 4,400 /-				
	Received Rs. (In Words) Four Tho	usand Four Hundred Only, b	y Cash.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. D	attatraya Namdeo Ku	njir			
Employee Code	: v618	В	Bank Account/Cheque N	No:	
Designation	: Watchman	P	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Р	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	Profession Tax		0
Dearness Allowance		0 17	Г		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
other allowance		6,000 H	lospital Bill		1,600
		L	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings		Rs. 6,000 /- T	otal Deductions		Rs. 1,600 /-
		Net Salary: R	Rs. 4,400 /-		
	Received Rs. (In Word	s) Four Thousa	and Four Hundred Only, b	y Cash.	
Checked by	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Mr. Dilip	Mahadeo Rachelwar					
Employee Code	: v619	Bank Account/Cheque No :				
Designation :	Watchman	PF /	Account No.	:		
Original Basic+Grade Pay :	Rs. 0 /-	No.	of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid	l Leaves: 0	Unpai	d Leaves: 0	
Earnings	Amount	Ded	uctions		Amount	
Basic Pay	0	Prov	vident Fund		0	
Grade Pay	0	Prof	fession Tax		0	
Dearness Allowance	0	IT			0	
H.R.A.	0	Elec	tricity and Water		0	
CLA	0	Loai	n Installment		0	
ТА	0	LIC			0	
Washing Allowance	0	Sala	ary Deposit		0	
other allowance	6,000	Hos	pital Bill		0	
		Late	Mark Deduction		0	
		Othe	er Deduction		0	
Total Earnings	Rs. 6,000 /-	Tota	al Deductions		Rs. 0 /-	
	Net Salary: Rs. 6,000 /-					
	Received Rs. (In Words) Si	ix Tho	ousand Only, by Cash.			
Checked by	Accounts Officer	E	Employee		Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

		· uy	p			Magaot 2014
Employee Name: Mrs. Ka	ımal Vishnu Dalavi					
Employee Code	: v621		Bank Account/C	heque No	: 68003263315	
Designation	: Aya		PF Account No.			
Original Basic+Grade Pa	y: Rs. 0 /-		No. of Days in M	lonth	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		0	Provident Fund			0
Grade Pay		0	Profession Tax			0
Dearness Allowance		0	IT			0
H.R.A.		0	Electricity and Wa	ter		0
CLA		0	Loan Installment			0
TA		0	LIC			0
Washing Allowance		0	Salary Deposit			0
other allowance		6,000	Hospital Bill			0
			Late Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 6,000 /-	Total Deductions			Rs. 0 /-
	,	Net Salary:	Rs. 6,000 /-			
	Received Rs	. (In Words) Six	Thousand Only, I	oy Cash.		
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0	FL:0	EL:0	ML : 0	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Ka	mal Vishnu Dalavi						
Employee Code	: v621		Bank Accour	nt/Cheque No	: 68003	3263315	
Designation	: Aya		PF Account N	No.	:		
Original Basic+Grade Pay	/: Rs. 0 /-		No. of Days i	n Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0)	Unpaid	Leaves: ()
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fundament	d			0
Grade Pay		0	Profession Tax	K			0
Dearness Allowance		0	IT				0
H.R.A.		0	Electricity and	Water			0
CLA		0	Loan Installme	ent			0
TA		0	LIC				0
Washing Allowance		0	Salary Deposit	t			0
other allowance		6,000	Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 6,000 /-	Total Deduction	ns			Rs. 0 /-
	•	Net Salary:	Rs. 6,000 /-		•		
	Received Rs.	(In Words) Siz	x Thousand On	ly, by Cash.			
Checked by	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL: 0	FL:0	EL:0	ML : 0	;	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Pawa	n Ramdas Gulhane			
Employee Code	: v623	Bank Account/Cheque No) :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 31	
Working Days: 20.5	Holidays: 4	Paid Leaves: 1	Unpa	id Leaves: 5.5
Earnings	Amount	Deductions		Amount
Basic Pay	8,226	Provident Fund		0
Grade Pay	0	Profession Tax		175
Dearness Allowance	0	IT		0
H.R.A.	0	Electricity and Water		0
CLA	0	Other Deduction		0
TA	0			
Washing Allowance	0			
other allowance	0			
Total Earnings	Rs. 8,226 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 8,051 /-	•	
	Received Rs. (In Words) Eight Th	nousand Fifty-One Only, by Ca	ash.	
Checked by	Accounts Officer	Employee		Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pawa	an Ramdas Gulhane			
Employee Code	: v623	Bank Account/Cheque No) :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 31	
Working Days: 20.5	Holidays: 4	Paid Leaves: 1	Unpa	id Leaves: 5.5
Earnings	Amount	Deductions		Amount
Basic Pay	8,226	Provident Fund		0
Grade Pay	0	Profession Tax		175
Dearness Allowance	0	IT		0
H.R.A.	0	Electricity and Water		0
CLA	0	Other Deduction		0
TA	0			
Washing Allowance	0			
other allowance	0			
Total Earnings	Rs. 8,226 /-	Total Deductions		Rs. 175 /-
	Net Salary:	Rs. 8,051 /-		
	Received Rs. (In Words) Eight Th	nousand Fifty-One Only, by C	ash.	
Checked by	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

		-				
Employee Name: Dr. Omp	orakash Prabhakar Tikhe					
Employee Code	: v624	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	/: Rs. 10,000 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpai	d Leaves: 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	10,000	Provident Fund		0		
Dearness Allowance	0	Profession Tax		175		
H.R.A.	0	Salary Deposit		0		
other allowance	0	Other Deduction		0		
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-		
	Net Salary:	Rs. 9,825 /-				
Receive	ed Rs. (In Words) Nine Thousand E	Eight Hundred Twenty-Five O	nly, by C	Cash.		
Checked by	Accounts Officer	Employee		Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		<u>'</u>		
Employee Name: Dr. Or	nprakash Prabhakar Tikhe			
Employee Code	: v624	Bank Account/Cheque	No :	
Designation	:	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 10,000 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amoun	t Deductions		Amount
Basic Pay	10,00	Provident Fund		0
Dearness Allowance		Profession Tax		175
H.R.A.		Salary Deposit		0
other allowance		Other Deduction		0
Total Earnings	Rs. 10,000 /	- Total Deductions		Rs. 175 /-
	Net Salary	: Rs. 9,825 /-	•	
Rece	ived Rs. (In Words) Nine Thousand	Eight Hundred Twenty-Five	Only, by	Cash.
Checked by	Accounts Officer	Employee		Date:
	+	 		-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

	-			
Employee Name: Dr. Kalya	ni Prataprao Ahire			
Employee Code	: v625	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 25,000 /-	No. of Days in Month	: 31	
Working Days: 15	Holidays: 0	Paid Leaves: 0	Unpai	d Leaves: 16
Earnings	Amount	Deductions		Amount
Basic Pay	12,097	Provident Fund		0
Dearness Allowance	0	Profession Tax		200
H.R.A.	0	IT		0
other allowance	0	Other Deduction		0
Total Earnings	Rs. 12,097 /-	Total Deductions		Rs. 200 /-
	Net Salary:	Rs. 11,897 /-		
Received	Rs. (In Words) Eleven Thousand	Eight Hundred Ninety-Seven (Only, by	/ Cash.
Checked by	Accounts Officer	Employee		Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Kalyar	i Prataprao Ahire				
Employee Code :	v625	Bank Account/Cheque No :			
Designation :		PF Account No.	:		
Original Basic+Grade Pay:	Rs. 25,000 /-	No. of Days in Month	: 31		
Working Days: 15	lolidays: 0	Paid Leaves: 0	Unpai	id Leaves: 16	
Earnings	Amount	Deductions		Amount	
Basic Pay	12,097	Provident Fund		0	
Dearness Allowance	0	Profession Tax		200	
H.R.A.	0	ІТ		0	
other allowance	0	Other Deduction		0	
Total Earnings	Rs. 12,097 /-	Total Deductions		Rs. 200 /-	
•	Net Salary:	Rs. 11,897 /-	•		
Received R	s. (In Words) Eleven Thousand	Eight Hundred Ninety-Seven (Only, by	y Cash.	
Checked by	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: August 2014

Employee Name: Dr. Shubl	nangi Pradeep D	hasade						
Employee Code	: v626		Ва	nk Account/Ch	eque No	:		
Designation			PF	Account No.		:		
Original Basic+Grade Pay: Rs. 14,000 /-			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		14,000	Pro	vident Fund				0
Dearness Allowance		0	Profession Tax			200		
H.R.A.		0	ΙT					0
other allowance		0	Otł	ner Deduction				0
Total Earnings		Rs. 14,000 /-	Tot	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	13,800 /-				
Rece	eived Rs. (In Words) Thirteen Tho	ousa	and Eight Hundre	ed Only, by	y Cash		
Checked by	Accounts Officer	Accounts Officer Employee Date:				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. Sl	nubhangi	Pradeep D	hasade							
Employee Code	: v626			Ва	ink Account/Ch	eque No	o:			
Designation	:			PF	Account No.		:			
Original Basic+Grade F	Pay: Rs. 1	4,000 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holiday	ys: 5		Pa	id Leaves: 1		Unpai	d Leaves:	0	
Earnings			Amount	De	ductions				Amount	
Basic Pay			14,000	Pro	ovident Fund				0	
Dearness Allowance			0	Pre	ofession Tax				200	
H.R.A.			0	ΙT					0	
other allowance			0	Otl	her Deduction				0	
Total Earnings			Rs. 14,000 /-	То	tal Deductions				Rs. 200 /-	
	•		Net Salary:	Rs.	13,800 /-		•			
	Received R	s. (In Words)	Thirteen Tho	ousa	and Eight Hundre	ed Only, by	y Cash	-		
Checked by	Acco	unts Officer			Employee			Date:		
Balanace Leaves	CL	: 0	FL:0		EL:0	ML:0		SP:0	PL:0	

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Pay Slip Month: August 2014

Balanace Leaves	CL:9	FL:0	EL : 156	ML : 216.	5 8	SP : 0	PL:0	
Checked by	Accounts Officer		Employee		D	ate:		
Re	ceived Rs. (In Word	ls) Eleven Thoເ	usand Eight Hund	ed Only, by	Cash.			
		Net Salary: I	Rs. 11,800 /-	•				
Total Earnings		Rs. 12,000 /-	Total Deductions				Rs. 200 /	
			Other Deduction				(
			Late Mark Deduct	ion			(
other allowance		12,000	Hospital Bill				(
Washing Allowance		0	Salary Deposit				(
TA		0	LIC				(
CLA		0	Loan Installment				(
H.R.A.		0	Electricity and Wa	ater			(
Dearness Allowance		0	IT				(
Grade Pay		0	Profession Tax				200	
Basic Pay		0	Provident Fund				(
Earnings		Amount	Deductions				Amoun	
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpaid	Leaves:	0	
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in N	onth	: 31			
Designation	: Gynaecologist		PF Account No.		:			
Employee Code	: v922		Bank Account/Cheque No: 20029996065					
Employee Name: Dr. Pand	urang Miviutti Sii	iiiac						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pa	ndurang Nivrutti Shi	inde					
Employee Code	: v922		Bank Account	/Cheque No	: 2002	9996065	
Designation	: Gynaecologist		PF Account No	0.	:		
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in	Month	: 31		
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				O
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	IT				C
H.R.A.		0	Electricity and \	Vater			O
CLA		0	Loan Installmen	t			C
TA		0	LIC				0
Washing Allowance		0	Salary Deposit				C
other allowance		12,000	Hospital Bill				C
			Late Mark Dedu	ction			O
			Other Deduction	า			O
Total Earnings		Rs. 12,000 /-	Total Deduction	s			Rs. 200 /-
		Net Salary:	Rs. 11,800 /-		•		
I	Received Rs. (In Word	s) Eleven Tho	ısand Eight Hun	dred Only, by	Cash.		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 9	FL:0	EL: 156	ML : 216.	5	SP:0	PL:0