

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

<b>Employee Name: Mr. Dongarsing Bharatshing Girase</b>			
<b>Employee Code : d67</b>		<b>Bank Account/Cheque No : 0259101031294</b>	
<b>Designation : Labour</b>		<b>PF Account No. : MH-26567/G2561</b>	
<b>Original Basic+Grade Pay : Rs. 5,912 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 23</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>4,612</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,300</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>1,774</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,182</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>1,500</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>Salary Deposit</b>	<b>0</b>
<b>other allowance</b>	<b>100</b>	<b>Hospital Bill</b>	<b>1,100</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>other deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 9,468 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,555 /-</b>
<b>Net Salary: Rs. 5,913 /-</b>			
<b>Received Rs. (In Words) Five Thousand Nine Hundred Thirteen Only, by Canara Bank, Hadapsar Br..</b>			
<b>Checked by</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

<b>Employee Name: Mr. Dongarsing Bharatshing Girase</b>			
<b>Employee Code : d67</b>		<b>Bank Account/Cheque No : 0259101031294</b>	
<b>Designation : Labour</b>		<b>PF Account No. : MH-26567/G2561</b>	
<b>Original Basic+Grade Pay : Rs. 5,912 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 23</b>	<b>Holidays: 7</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>4,612</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,300</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>1,774</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,182</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>1,500</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>Salary Deposit</b>	<b>0</b>
<b>other allowance</b>	<b>100</b>	<b>Hospital Bill</b>	<b>1,100</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>other deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 9,468 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,555 /-</b>
<b>Net Salary: Rs. 5,913 /-</b>			
<b>Received Rs. (In Words) Five Thousand Nine Hundred Thirteen Only, by Canara Bank, Hadapsar Br..</b>			
<b>Checked by</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: June 2014**

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

