

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

## Pay Slip

Month: June 2014

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

# Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

## Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**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**

<b>Employee Name: Dr. Chandrashekhar Ulhas Mahajan</b>			
<b>Employee Code : A15</b>		<b>Bank Account/Cheque No : 68003266509</b>	
<b>Designation : R.M.O.- Kayachikitsa</b>		<b>PF Account No. : MH-14718/G1343</b>	
<b>Original Basic+Grade Pay : Rs. 24,360 /-</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>18,360</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>7,308</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,872</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>1,600</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. 38,380 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 37,400 /-</b>			
<b>Received Rs. (In Words) Thirty-Seven Thousand Four 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: Dr. Chandrashekhar Ulhas Mahajan</b>			
<b>Employee Code : A15</b>		<b>Bank Account/Cheque No : 68003266509</b>	
<b>Designation : R.M.O.- Kayachikitsa</b>		<b>PF Account No. : MH-14718/G1343</b>	
<b>Original Basic+Grade Pay : Rs. 24,360 /-</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>18,360</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>7,308</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,872</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>1,600</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. 38,380 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 37,400 /-</b>			
<b>Received Rs. (In Words) Thirty-Seven Thousand Four 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

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

Employee Name: Mr. Rahul Shantaram Khandge			
Employee Code	: A19	Bank Account/Cheque No	: 68011478661
Designation	: Jr. Assistant Registrar	PF Account No.	: MH-14718/G1389
Original Basic+Grade Pay	: Rs. 13,850 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,250	Provident Fund	780
Grade Pay	2,600	Profession Tax	200
Dearness Allowance	4,155	IT	0
H.R.A.	2,770	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,215 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 16,235 /-			
Received Rs. (In Words) Sixteen Thousand Two 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: Mr. Rahul Shantaram Khandge			
Employee Code	: A19	Bank Account/Cheque No	: 68011478661
Designation	: Jr. Assistant Registrar	PF Account No.	: MH-14718/G1389
Original Basic+Grade Pay	: Rs. 13,850 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,250	Provident Fund	780
Grade Pay	2,600	Profession Tax	200
Dearness Allowance	4,155	IT	0
H.R.A.	2,770	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 21,215 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 16,235 /-			
Received Rs. (In Words) Sixteen Thousand Two 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. Yogesh Sidhinath Prabhune			
Employee Code : A21		Bank Account/Cheque No : 60012727650	
Designation : Research Associates		PF Account No. : MH-14718/G1392	
Original Basic+Grade Pay : Rs. 12,925 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,125	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	3,878	IT	0
H.R.A.	2,585	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,828 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 18,848 /-			
Received Rs. (In Words) Eightteen Thousand Eight Hundred Forty-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: Dr. Yogesh Sidhinath Prabhune			
Employee Code : A21		Bank Account/Cheque No : 60012727650	
Designation : Research Associates		PF Account No. : MH-14718/G1392	
Original Basic+Grade Pay : Rs. 12,925 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,125	Provident Fund	780
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	3,878	IT	0
H.R.A.	2,585	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 19,828 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 18,848 /-			
Received Rs. (In Words) Eightteen Thousand Eight Hundred Forty-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: 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**

<b>Employee Name: Mr. Madhav Bhaguji Padwal</b>			
<b>Employee Code : AA9</b>		<b>Bank Account/Cheque No : 68003266871</b>	
<b>Designation : Senior Clerk</b>		<b>PF Account No. : MH-14718/G1259</b>	
<b>Original Basic+Grade Pay : Rs. 19,815 /-</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>15,315</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,500</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>5,945</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,963</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>12,000</b>
<b>TA</b>	<b>800</b>	<b>LIC</b>	<b>703</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. 31,263 /-</b>	<b>Total Deductions</b>	<b>Rs. 13,683 /-</b>
<b>Net Salary: Rs. 17,580 /-</b>			
<b>Received Rs. (In Words) Seventeen Thousand Five 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. Madhav Bhaguji Padwal</b>			
<b>Employee Code : AA9</b>		<b>Bank Account/Cheque No : 68003266871</b>	
<b>Designation : Senior Clerk</b>		<b>PF Account No. : MH-14718/G1259</b>	
<b>Original Basic+Grade Pay : Rs. 19,815 /-</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>15,315</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>4,500</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>5,945</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,963</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>12,000</b>
<b>TA</b>	<b>800</b>	<b>LIC</b>	<b>703</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. 31,263 /-</b>	<b>Total Deductions</b>	<b>Rs. 13,683 /-</b>
<b>Net Salary: Rs. 17,580 /-</b>			
<b>Received Rs. (In Words) Seventeen Thousand Five 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. 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**

<b>Employee Name: Mrs. Vimal Ashok Jadhav</b>			
<b>Employee Code : b06</b>		<b>Bank Account/Cheque No : 68003263440</b>	
<b>Designation : Ward Incharge</b>		<b>PF Account No. : MH-14718/G1119</b>	
<b>Original Basic+Grade Pay : Rs. 17,587 /-</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>14,687</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>5,276</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,517</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. 27,130 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 26,150 /-</b>			
<b>Received Rs. (In Words) Twenty-Six Thousand One 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. Vimal Ashok Jadhav</b>			
<b>Employee Code : b06</b>		<b>Bank Account/Cheque No : 68003263440</b>	
<b>Designation : Ward Incharge</b>		<b>PF Account No. : MH-14718/G1119</b>	
<b>Original Basic+Grade Pay : Rs. 17,587 /-</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>14,687</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>2,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>5,276</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,517</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. 27,130 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 26,150 /-</b>			
<b>Received Rs. (In Words) Twenty-Six Thousand One 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. 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**

<b>Employee Name: Mrs. Anjana Mahendra Girase</b>			
<b>Employee Code : b100</b>		<b>Bank Account/Cheque No : 68003265856</b>	
<b>Designation : Nurse</b>		<b>PF Account No. : MH-14718/G1375</b>	
<b>Original Basic+Grade Pay : Rs. 6,118 /-</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>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>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>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. 9,677 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,955 /-</b>
<b>Net Salary: Rs. 4,722 /-</b>			
<b>Received Rs. (In Words) Four Thousand Seven Hundred 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. Anjana Mahendra Girase</b>			
<b>Employee Code : b100</b>		<b>Bank Account/Cheque No : 68003265856</b>	
<b>Designation : Nurse</b>		<b>PF Account No. : MH-14718/G1375</b>	
<b>Original Basic+Grade Pay : Rs. 6,118 /-</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>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>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>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. 9,677 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,955 /-</b>
<b>Net Salary: Rs. 4,722 /-</b>			
<b>Received Rs. (In Words) Four Thousand Seven Hundred 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

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

<b>Employee Name: Mrs. Bharati Ravindra Jamadar</b>			
<b>Employee Code : b103</b>		<b>Bank Account/Cheque No : 68003264910</b>	
<b>Designation : Nurse</b>		<b>PF Account No. : MH-14718/G1380</b>	
<b>Original Basic+Grade Pay : Rs. 6,118 /-</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>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>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>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. 9,927 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,465 /-</b>
<b>Net Salary: Rs. 5,462 /-</b>			
<b>Received Rs. (In Words) Five Thousand Four Hundred Sixty-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. Bharati Ravindra Jamadar</b>			
<b>Employee Code : b103</b>		<b>Bank Account/Cheque No : 68003264910</b>	
<b>Designation : Nurse</b>		<b>PF Account No. : MH-14718/G1380</b>	
<b>Original Basic+Grade Pay : Rs. 6,118 /-</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>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>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>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. 9,927 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,465 /-</b>
<b>Net Salary: Rs. 5,462 /-</b>			
<b>Received Rs. (In Words) Five Thousand Four Hundred Sixty-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. Maya Prashant Bhikule			
Employee Code : b104		Bank Account/Cheque No : 68004513548	
Designation : Nurse		PF Account No. : MH-14718/G1387	
Original Basic+Grade Pay : Rs. 5,912 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 8,413 /-			
Received Rs. (In Words) Eight Thousand Four 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 Prashant Bhikule			
Employee Code : b104		Bank Account/Cheque No : 68004513548	
Designation : Nurse		PF Account No. : MH-14718/G1387	
Original Basic+Grade Pay : Rs. 5,912 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,612	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,774	IT	0
H.R.A.	1,182	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,368 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 8,413 /-			
Received Rs. (In Words) Eight Thousand Four 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: Miss. Snehal Laxman Raskar</b>			
<b>Employee Code : b105</b>		<b>Bank Account/Cheque No : 68004527992</b>	
<b>Designation : Nurse</b>		<b>PF Account No. : MH-14718/G1383</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: Miss. Snehal Laxman Raskar</b>			
<b>Employee Code : b105</b>		<b>Bank Account/Cheque No : 68004527992</b>	
<b>Designation : Nurse</b>		<b>PF Account No. : MH-14718/G1383</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. 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**

<b>Employee Name: Mrs. Shital Sanjay Sutar</b>			
<b>Employee Code : b46</b>		<b>Bank Account/Cheque No : 68003265970</b>	
<b>Designation : Sp./NICU Incharge</b>		<b>PF Account No. : MH-14718/G1267</b>	
<b>Original Basic+Grade Pay : Rs. 14,008 /-</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>11,208</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>4,202</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,802</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. 21,762 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 20,782 /-</b>			
<b>Received Rs. (In Words) Twenty Thousand Seven Hundred Eighty-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. Shital Sanjay Sutar</b>			
<b>Employee Code : b46</b>		<b>Bank Account/Cheque No : 68003265970</b>	
<b>Designation : Sp./NICU Incharge</b>		<b>PF Account No. : MH-14718/G1267</b>	
<b>Original Basic+Grade Pay : Rs. 14,008 /-</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>11,208</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>4,202</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,802</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. 21,762 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 20,782 /-</b>			
<b>Received Rs. (In Words) Twenty Thousand Seven Hundred Eighty-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. 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 Eigthy-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 Eigthy-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**

<b>Employee Name: Mrs. Shital Prakash Sapkal (Mhetre)</b>			
<b>Employee Code : b70</b>		<b>Bank Account/Cheque No : 68003263778</b>	
<b>Designation : Nurse</b>		<b>PF Account No. : MH-14718/G1318</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: 3.5</b>	<b>Unpaid Leaves: 1.5</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,260</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,995</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,077</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,051</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>228</b>	<b>Loan Installment</b>	<b>1,500</b>
<b>TA</b>	<b>190</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>57</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. 15,858 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,480 /-</b>
<b>Net Salary: Rs. 13,378 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Three Hundred Seventy-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. Shital Prakash Sapkal (Mhetre)</b>			
<b>Employee Code : b70</b>		<b>Bank Account/Cheque No : 68003263778</b>	
<b>Designation : Nurse</b>		<b>PF Account No. : MH-14718/G1318</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: 3.5</b>	<b>Unpaid Leaves: 1.5</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,260</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>1,995</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,077</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>2,051</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>228</b>	<b>Loan Installment</b>	<b>1,500</b>
<b>TA</b>	<b>190</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>57</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. 15,858 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,480 /-</b>
<b>Net Salary: Rs. 13,378 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Three Hundred Seventy-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. Maya Hanumant Ambekar(Chaudhari)</b>			
<b>Employee Code : b72</b>		<b>Bank Account/Cheque No : 68003265335</b>	
<b>Designation : Nurse</b>		<b>PF Account No. : MH-14718/G1320</b>	
<b>Original Basic+Grade Pay : Rs. 10,795 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 17.5</b>	<b>Holidays: 5</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>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. Maya Hanumant Ambekar(Chaudhari)</b>			
<b>Employee Code : b72</b>		<b>Bank Account/Cheque No : 68003265335</b>	
<b>Designation : Nurse</b>		<b>PF Account No. : MH-14718/G1320</b>	
<b>Original Basic+Grade Pay : Rs. 10,795 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 17.5</b>	<b>Holidays: 5</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>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. Swati Amol Pawar			
Employee Code : b73		Bank Account/Cheque No : 68003266418	
Designation : Nurse		PF Account No. : MH-14718/G1321	
Original Basic+Grade Pay : Rs. 10,795 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 12,713 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Thirteen Only, by 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. Swati Amol Pawar			
Employee Code : b73		Bank Account/Cheque No : 68003266418	
Designation : Nurse		PF Account No. : MH-14718/G1321	
Original Basic+Grade Pay : Rs. 10,795 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,695	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,239	IT	0
H.R.A.	2,159	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 16,693 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 12,713 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Thirteen Only, by 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. 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**

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

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**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**

<b>Employee Name: Smt. Janabai Madhukar Banchod</b>			
<b>Employee Code : c12</b>		<b>Bank Account/Cheque No : 68003259398</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-14718/G1100</b>	
<b>Original Basic+Grade Pay : Rs. 9,772 /-</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>8,272</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>2,932</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,954</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>8,000</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. 15,158 /-</b>	<b>Total Deductions</b>	<b>Rs. 8,980 /-</b>
<b>Net Salary: Rs. 6,178 /-</b>			
<b>Received Rs. (In Words) Six Thousand One Hundred Seventy-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. Janabai Madhukar Banchod</b>			
<b>Employee Code : c12</b>		<b>Bank Account/Cheque No : 68003259398</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-14718/G1100</b>	
<b>Original Basic+Grade Pay : Rs. 9,772 /-</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>8,272</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>2,932</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,954</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>8,000</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. 15,158 /-</b>	<b>Total Deductions</b>	<b>Rs. 8,980 /-</b>
<b>Net Salary: Rs. 6,178 /-</b>			
<b>Received Rs. (In Words) Six Thousand One Hundred Seventy-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. 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**

<b>Employee Name: Mrs. Nanda Kumar Awale</b>			
<b>Employee Code : c33</b>		<b>Bank Account/Cheque No : 68003265947</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-14718/G1197</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>3,000</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>703</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. 4,683 /-</b>
<b>Net Salary: Rs. 8,896 /-</b>			
<b>Received Rs. (In Words) Eight Thousand Eight 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. Nanda Kumar Awale</b>			
<b>Employee Code : c33</b>		<b>Bank Account/Cheque No : 68003265947</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-14718/G1197</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>3,000</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>703</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. 4,683 /-</b>
<b>Net Salary: Rs. 8,896 /-</b>			
<b>Received Rs. (In Words) Eight Thousand Eight 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. 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

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

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

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

<b>Employee Name: Mrs. Krushna Tukaram Kadam</b>			
<b>Employee Code : c57</b>		<b>Bank Account/Cheque No : 68003263586</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-14718/G1362</b>	
<b>Original Basic+Grade Pay : Rs. 6,329 /-</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>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>2,000</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. 2,955 /-</b>
<b>Net Salary: Rs. 7,039 /-</b>			
<b>Received Rs. (In Words) Seven 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. Krushna Tukaram Kadam</b>			
<b>Employee Code : c57</b>		<b>Bank Account/Cheque No : 68003263586</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-14718/G1362</b>	
<b>Original Basic+Grade Pay : Rs. 6,329 /-</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>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>2,000</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. 2,955 /-</b>
<b>Net Salary: Rs. 7,039 /-</b>			
<b>Received Rs. (In Words) Seven 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. Kamal Vishnu Dalavi</b>			
<b>Employee Code : c58</b>		<b>Bank Account/Cheque No : 68003263315</b>	
<b>Designation : Aya</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 6,329 /-</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>3,520</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>910</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>1,329</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>886</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>168</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>140</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>42</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. 6,995 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 6,820 /-</b>			
<b>Received Rs. (In Words) Six Thousand Eight Hundred Twenty 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. Kamal Vishnu Dalavi</b>			
<b>Employee Code : c58</b>		<b>Bank Account/Cheque No : 68003263315</b>	
<b>Designation : Aya</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 6,329 /-</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>3,520</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>910</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>1,329</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>886</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>168</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>140</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>42</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. 6,995 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 6,820 /-</b>			
<b>Received Rs. (In Words) Six Thousand Eight Hundred Twenty 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. Kanchan Vijay Shinde			
Employee Code : c59		Bank Account/Cheque No : 68003265062	
Designation : Aya		PF Account No. : MH-14718/G1364	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 14.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	3,856	Provident Fund	757
Grade Pay	997	Profession Tax	175
Dearness Allowance	1,456	IT	0
H.R.A.	971	Electricity and Water	0
CLA	184	Loan Installment	3,000
TA	153	LIC	0
Washing Allowance	46	Salary Deposit	0
other allowance	77	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,740 /-	Total Deductions	Rs. 3,932 /-
Net Salary: Rs. 3,808 /-			
Received Rs. (In Words) Three Thousand Eight Hundred 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. Kanchan Vijay Shinde			
Employee Code : c59		Bank Account/Cheque No : 68003265062	
Designation : Aya		PF Account No. : MH-14718/G1364	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 14.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	3,856	Provident Fund	757
Grade Pay	997	Profession Tax	175
Dearness Allowance	1,456	IT	0
H.R.A.	971	Electricity and Water	0
CLA	184	Loan Installment	3,000
TA	153	LIC	0
Washing Allowance	46	Salary Deposit	0
other allowance	77	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 7,740 /-	Total Deductions	Rs. 3,932 /-
Net Salary: Rs. 3,808 /-			
Received Rs. (In Words) Three Thousand Eight Hundred 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. Madhavi Sanjay Patharkar</b>			
<b>Employee Code : c60</b>		<b>Bank Account/Cheque No : 68003266837</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-14718/G1365</b>	
<b>Original Basic+Grade Pay : Rs. 6,329 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 19.5</b>	<b>Holidays: 3</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>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. Madhavi Sanjay Patharkar</b>			
<b>Employee Code : c60</b>		<b>Bank Account/Cheque No : 68003266837</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-14718/G1365</b>	
<b>Original Basic+Grade Pay : Rs. 6,329 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 19.5</b>	<b>Holidays: 3</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>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. 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**

<b>Employee Name: Mrs. Kamal Ramesh Ghodake</b>			
<b>Employee Code : c62</b>		<b>Bank Account/Cheque No : 68003266951</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-14718/G1367</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: 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>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>510</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. 4,490 /-</b>
<b>Net Salary: Rs. 5,604 /-</b>			
<b>Received Rs. (In Words) Five Thousand Six Hundred 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. Kamal Ramesh Ghodake</b>			
<b>Employee Code : c62</b>		<b>Bank Account/Cheque No : 68003266951</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-14718/G1367</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: 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>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>510</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. 4,490 /-</b>
<b>Net Salary: Rs. 5,604 /-</b>			
<b>Received Rs. (In Words) Five Thousand Six Hundred 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. 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</b> : d07	<b>Bank Account/Cheque No : 68003264342</b>		
<b>Designation</b> : Attendant	<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</b> : d07	<b>Bank Account/Cheque No : 68003264342</b>		
<b>Designation</b> : Attendant	<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>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. 20,458 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,580 /-</b>
<b>Net Salary: Rs. 18,878 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Eight Hundred Seventy-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. 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>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. 20,458 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,580 /-</b>
<b>Net Salary: Rs. 18,878 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Eight Hundred Seventy-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. Jayshree Suraj Thite</b>			
<b>Employee Code : d09</b>		<b>Bank Account/Cheque No : 68003263495</b>	
<b>Designation : Card. Technician</b>		<b>PF Account No. : MH-14718/G1310</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>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>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. 14,500 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 13,520 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty 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 Suraj Thite</b>			
<b>Employee Code : d09</b>		<b>Bank Account/Cheque No : 68003263495</b>	
<b>Designation : Card. Technician</b>		<b>PF Account No. : MH-14718/G1310</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>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>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. 14,500 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 13,520 /-</b>			
<b>Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty 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. 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	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,281 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,301 /-			
Received Rs. (In Words) Fourteen Thousand Three 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. 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	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,281 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,301 /-			
Received Rs. (In Words) Fourteen Thousand Three 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. 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

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

<b>Employee Name: Mr. Baban Laxman Raddi</b>			
<b>Employee Code : d19</b>		<b>Bank Account/Cheque No : 68003266962</b>	
<b>Designation : Sr.Lab. Technician</b>		<b>PF Account No. : MH-14718/G1174</b>	
<b>Original Basic+Grade Pay : Rs. 11,722 /-</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>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>850</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>151</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. 18,023 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,981 /-</b>
<b>Net Salary: Rs. 16,042 /-</b>			
<b>Received Rs. (In Words) Sixteen Thousand 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. Baban Laxman Raddi</b>			
<b>Employee Code : d19</b>		<b>Bank Account/Cheque No : 68003266962</b>	
<b>Designation : Sr.Lab. Technician</b>		<b>PF Account No. : MH-14718/G1174</b>	
<b>Original Basic+Grade Pay : Rs. 11,722 /-</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>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>850</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>151</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. 18,023 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,981 /-</b>
<b>Net Salary: Rs. 16,042 /-</b>			
<b>Received Rs. (In Words) Sixteen Thousand 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. 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

Employee Name: Mr. Gajanan Janardhan Tayade			
Employee Code : d27		Bank Account/Cheque No : 68003267003	
Designation : Jr. Clerk		PF Account No. : MH-14718/G1212	
Original Basic+Grade Pay : Rs. 9,547 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,647	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,864	IT	0
H.R.A.	1,909	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,760 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,780 /-			
Received Rs. (In Words) Thirteen Thousand Seven 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. Gajanan Janardhan Tayade			
Employee Code : d27		Bank Account/Cheque No : 68003267003	
Designation : Jr. Clerk		PF Account No. : MH-14718/G1212	
Original Basic+Grade Pay : Rs. 9,547 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,647	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,864	IT	0
H.R.A.	1,909	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 14,760 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,780 /-			
Received Rs. (In Words) Thirteen Thousand Seven 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. Sachi Mayuresh Nisal			
Employee Code : d32		Bank Account/Cheque No : 68003264364	
Designation : Pharmasist		PF Account No. : MH-14718/G1242	
Original Basic+Grade Pay : Rs. 11,491 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 16,696 /-			
Received Rs. (In Words) Sixteen Thousand Six 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. Sachi Mayuresh Nisal			
Employee Code : d32		Bank Account/Cheque No : 68003264364	
Designation : Pharmasist		PF Account No. : MH-14718/G1242	
Original Basic+Grade Pay : Rs. 11,491 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,391	Provident Fund	780
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	3,447	IT	0
H.R.A.	2,298	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 17,676 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 16,696 /-			
Received Rs. (In Words) Sixteen Thousand Six 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. 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**

<b>Employee Name: Mr. Surendra Sakaram Thite</b>			
<b>Employee Code : d55</b>		<b>Bank Account/Cheque No : 68003263597</b>	
<b>Designation : Sevak</b>		<b>PF Account No. : MH-14718/G1361</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>0</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. 780 /-</b>
<b>Net Salary: Rs. 10,976 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Nine 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. Surendra Sakaram Thite</b>			
<b>Employee Code : d55</b>		<b>Bank Account/Cheque No : 68003263597</b>	
<b>Designation : Sevak</b>		<b>PF Account No. : MH-14718/G1361</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>0</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. 780 /-</b>
<b>Net Salary: Rs. 10,976 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Nine 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. 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

Employee Name: Mr. Mahendra Bhimsingh Girase			
Employee Code : d60		Bank Account/Cheque No : 68003263520	
Designation : Sevak		PF Account No. : MH-26567/G2470	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	309
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 4,539 /-
Net Salary: Rs. 7,842 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Fourty-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. Mahendra Bhimsingh Girase			
Employee Code : d60		Bank Account/Cheque No : 68003263520	
Designation : Sevak		PF Account No. : MH-26567/G2470	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	IT	0
H.R.A.	1,584	Electricity and Water	250
CLA	240	Loan Installment	3,000
TA	200	LIC	309
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 4,539 /-
Net Salary: Rs. 7,842 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Fourty-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. Subhash Dattatray Jadhav</b>			
<b>Employee Code : d61</b>		<b>Bank Account/Cheque No : 68003263609</b>	
<b>Designation : Sevak</b>		<b>PF Account No. : MH-26567/G2471</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: 8</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>6,621</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>700</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. 1,680 /-</b>
<b>Net Salary: Rs. 10,701 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Seven 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. Subhash Dattatray Jadhav</b>			
<b>Employee Code : d61</b>		<b>Bank Account/Cheque No : 68003263609</b>	
<b>Designation : Sevak</b>		<b>PF Account No. : MH-26567/G2471</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: 8</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>6,621</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>700</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. 1,680 /-</b>
<b>Net Salary: Rs. 10,701 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Seven 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. 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**

<b>Employee Name: Mr. Ambaji Gajanan Saware</b>			
<b>Employee Code : d66</b>		<b>Bank Account/Cheque No : 68004521945</b>	
<b>Designation : Attendant</b>		<b>PF Account No. : MH-14718/G1382</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: 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>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>2,000</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. 9,368 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,955 /-</b>
<b>Net Salary: Rs. 6,413 /-</b>			
<b>Received Rs. (In Words) Six 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: Mr. Ambaji Gajanan Saware</b>			
<b>Employee Code : d66</b>		<b>Bank Account/Cheque No : 68004521945</b>	
<b>Designation : Attendant</b>		<b>PF Account No. : MH-14718/G1382</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: 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>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>2,000</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. 9,368 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,955 /-</b>
<b>Net Salary: Rs. 6,413 /-</b>			
<b>Received Rs. (In Words) Six 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: 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>0</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. 9,368 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,555 /-</b>
<b>Net Salary: Rs. 5,813 /-</b>			
<b>Received Rs. (In Words) Five Thousand Eight 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>0</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. 9,368 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,555 /-</b>
<b>Net Salary: Rs. 5,813 /-</b>			
<b>Received Rs. (In Words) Five Thousand Eight 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

Employee Name: Mrs. Lajwanti Narayan Athwal			
Employee Code : e02		Bank Account/Cheque No : 68003265084	
Designation : Sweeper		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,259 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,078	IT	0
H.R.A.	2,052	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	222
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,889 /-	Total Deductions	Rs. 422 /-
Net Salary: Rs. 15,467 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Sixty-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. Lajwanti Narayan Athwal			
Employee Code : e02		Bank Account/Cheque No : 68003265084	
Designation : Sweeper		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,259 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,759	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,078	IT	0
H.R.A.	2,052	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	222
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 15,889 /-	Total Deductions	Rs. 422 /-
Net Salary: Rs. 15,467 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Sixty-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. Shobha Balasaheb Bhosale</b>			
<b>Employee Code : e05</b>		<b>Bank Account/Cheque No : 31254</b>	
<b>Designation : Sweeper</b>		<b>PF Account No. : MH-14718/G1328</b>	
<b>Original Basic+Grade Pay : Rs. 7,643 /-</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>6,343</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>Loan Installment</b>	<b>3,000</b>
<b>H.R.A.</b>	<b>1,529</b>		
<b>CLA</b>	<b>240</b>		
<b>TA</b>	<b>200</b>		
<b>Washing Allowance</b>	<b>60</b>		
<b>Total Earnings</b>	<b>Rs. 11,965 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,980 /-</b>
<b>Net Salary: Rs. 7,985 /-</b>			
<b>Received Rs. (In Words) Seven Thousand Nine Hundred Eighty-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. Shobha Balasaheb Bhosale</b>			
<b>Employee Code : e05</b>		<b>Bank Account/Cheque No : 31254</b>	
<b>Designation : Sweeper</b>		<b>PF Account No. : MH-14718/G1328</b>	
<b>Original Basic+Grade Pay : Rs. 7,643 /-</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>6,343</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>Loan Installment</b>	<b>3,000</b>
<b>H.R.A.</b>	<b>1,529</b>		
<b>CLA</b>	<b>240</b>		
<b>TA</b>	<b>200</b>		
<b>Washing Allowance</b>	<b>60</b>		
<b>Total Earnings</b>	<b>Rs. 11,965 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,980 /-</b>
<b>Net Salary: Rs. 7,985 /-</b>			
<b>Received Rs. (In Words) Seven Thousand Nine Hundred Eighty-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. 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

Employee Name: Mrs. Kiran Ramesh Bharwase			
Employee Code : e14		Bank Account/Cheque No : 68003266984	
Designation : Sweeper		PF Account No. : MH-14718/G1210	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,599 /-			
Received Rs. (In Words) Twelve Thousand Five Hundred Ninety-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. Kiran Ramesh Bharwase			
Employee Code : e14		Bank Account/Cheque No : 68003266984	
Designation : Sweeper		PF Account No. : MH-14718/G1210	
Original Basic+Grade Pay : Rs. 8,719 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,319	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,616	IT	0
H.R.A.	1,744	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 13,579 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 12,599 /-			
Received Rs. (In Words) Twelve Thousand Five Hundred Ninety-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. Sarala Lakhmichand Kandare</b>			
<b>Employee Code : e15</b>		<b>Bank Account/Cheque No : 68003266021</b>	
<b>Designation : Sweeper</b>		<b>PF Account No. : MH-14718/G1217</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>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. 13,370 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,490 /-</b>
<b>Net Salary: Rs. 11,880 /-</b>			
<b>Received Rs. (In Words) Eleven Thousand Eight 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. Sarala Lakhmichand Kandare</b>			
<b>Employee Code : e15</b>		<b>Bank Account/Cheque No : 68003266021</b>	
<b>Designation : Sweeper</b>		<b>PF Account No. : MH-14718/G1217</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>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. 13,370 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,490 /-</b>
<b>Net Salary: Rs. 11,880 /-</b>			
<b>Received Rs. (In Words) Eleven Thousand Eight 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. 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

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

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

<b>Employee Name: Smt. Arati Virsing 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 Virsing 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

Employee Name: Mrs. Suvarna Suraj Salunkhe			
Employee Code : e33		Bank Account/Cheque No : 68003266236	
Designation : Sweeper		PF Account No. : MH-14718/G1370	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,144 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 6,164 /-			
Received Rs. (In Words) Six Thousand One Hundred Sixty-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. Suvarna Suraj Salunkhe			
Employee Code : e33		Bank Account/Cheque No : 68003266236	
Designation : Sweeper		PF Account No. : MH-14718/G1370	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	150	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 10,144 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 6,164 /-			
Received Rs. (In Words) Six Thousand One Hundred Sixty-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. Shantabai Rama Gaikwad			
Employee Code : e34		Bank Account/Cheque No : 20029933402	
Designation : Sweeper		PF Account No. : MH-14718/G1371	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25.5	Holidays: 3	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 4,465 /-
Net Salary: Rs. 5,529 /-			
Received Rs. (In Words) Five Thousand Five Hundred Twenty-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. Shantabai Rama Gaikwad			
Employee Code : e34		Bank Account/Cheque No : 20029933402	
Designation : Sweeper		PF Account No. : MH-14718/G1371	
Original Basic+Grade Pay : Rs. 6,329 /-		No. of Days in Month : 30	
Working Days: 25.5	Holidays: 3	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,029	Provident Fund	780
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	1,899	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		other deduction	0
Total Earnings	Rs. 9,994 /-	Total Deductions	Rs. 4,465 /-
Net Salary: Rs. 5,529 /-			
Received Rs. (In Words) Five Thousand Five Hundred Twenty-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. Yamuna Nitin Kambale</b>			
<b>Employee Code : e35</b>		<b>Bank Account/Cheque No : 68003264228</b>	
<b>Designation : Sweeper</b>		<b>PF Account No. : MH-14718/G1372</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. Yamuna Nitin Kambale</b>			
<b>Employee Code : e35</b>		<b>Bank Account/Cheque No : 68003264228</b>	
<b>Designation : Sweeper</b>		<b>PF Account No. : MH-14718/G1372</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. 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

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

<b>Employee Name: Mrs. Vrushali Dattatraya Rasal</b>			
<b>Employee Code : v595</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Nurse</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: 19</b>	<b>Holidays: 5</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>10,000</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. 10,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 9,825 /-</b>			
<b>Received Rs. (In Words) Nine 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: Mrs. Vrushali Dattatraya Rasal</b>			
<b>Employee Code : v595</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Nurse</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: 19</b>	<b>Holidays: 5</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>10,000</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. 10,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 9,825 /-</b>			
<b>Received Rs. (In Words) Nine 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

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

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

<b>Employee Name: Dr. Sonam Ramesh Wakchoure</b>			
<b>Employee Code : v599</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Houseman</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 9,000 /-</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>9,000</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. 9,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 8,825 /-</b>			
<b>Received Rs. (In Words) Eight 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: Dr. Sonam Ramesh Wakchoure</b>			
<b>Employee Code : v599</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Houseman</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 9,000 /-</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>9,000</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. 9,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 8,825 /-</b>			
<b>Received Rs. (In Words) Eight 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: Mrs. Manisha Prakash Memane</b>			
<b>Employee Code : v601</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Computer Operator</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</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>7,500</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. Manisha Prakash Memane</b>			
<b>Employee Code : v601</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Computer Operator</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</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>7,500</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: 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

<b>Employee Name: Mr. Amol Rajaram Zagade</b>			
<b>Employee Code : v607</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 15,000 /-</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>15,000</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>Salary Deposit</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
<b>other allowance</b>	<b>0</b>	<b>Late Mark Deduction</b>	<b>0</b>
<b>other deduction</b>	<b>0</b>	<b>other deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 15,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 14,800 /-</b>			
<b>Received Rs. (In Words) Fourteen 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. Amol Rajaram Zagade</b>			
<b>Employee Code : v607</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 15,000 /-</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>15,000</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>Salary Deposit</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
<b>other allowance</b>	<b>0</b>	<b>Late Mark Deduction</b>	<b>0</b>
<b>other deduction</b>	<b>0</b>	<b>other deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 15,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 14,800 /-</b>			
<b>Received Rs. (In Words) Fourteen 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: 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

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### 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

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: June 2014

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

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**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>

