

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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 : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,785		Provident Fund		780	
Grade Pay		4,300		Profession Tax		200	
Dearness Allowance		9,239		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. 33,781 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 32,801 /-							
Received Rs. (In Words) Thirty-Two Thousand Eight Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 15	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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 : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,785		Provident Fund		780	
Grade Pay		4,300		Profession Tax		200	
Dearness Allowance		9,239		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. 33,781 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 32,801 /-							
Received Rs. (In Words) Thirty-Two Thousand Eight Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 15	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 22,120 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,520		Provident Fund		780	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,175		IT		700	
H.R.A.		4,424		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. 37,159 /-		Total Deductions		Rs. 4,680 /-	
Net Salary: Rs. 32,479 /-							
Received Rs. (In Words) Thirty-Two Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15.5	ML : 38.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 22,120 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,520		Provident Fund		780	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,175		IT		700	
H.R.A.		4,424		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. 37,159 /-		Total Deductions		Rs. 4,680 /-	
Net Salary: Rs. 32,479 /-							
Received Rs. (In Words) Thirty-Two Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15.5	ML : 38.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Ashwini Dnyaneshwar Darekar (Biradar)							
Employee Code : A13			Bank Account/Cheque No : 68003265391				
Designation : RMO - Kaumarbritya			PF Account No. : MH-14718/G1326				
Original Basic+Grade Pay : Rs. 15,171 /-			No. of Days in Month : 31				
Working Days: 0		Holidays: 8		Paid Leaves: 17		Unpaid Leaves: 6	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,977		Provident Fund		780	
Grade Pay		2,258		Profession Tax		200	
Dearness Allowance		5,628		IT		0	
H.R.A.		2,447		Electricity and Water		0	
CLA		194		Loan Installment		0	
TA		161		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,665 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 19,685 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Eigthy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 13	ML : 81	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Ashwini Dnyaneshwar Darekar (Biradar)							
Employee Code : A13			Bank Account/Cheque No : 68003265391				
Designation : RMO - Kaumarbritya			PF Account No. : MH-14718/G1326				
Original Basic+Grade Pay : Rs. 15,171 /-			No. of Days in Month : 31				
Working Days: 0		Holidays: 8		Paid Leaves: 17		Unpaid Leaves: 6	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,977		Provident Fund		780	
Grade Pay		2,258		Profession Tax		200	
Dearness Allowance		5,628		IT		0	
H.R.A.		2,447		Electricity and Water		0	
CLA		194		Loan Installment		0	
TA		161		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,665 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 19,685 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Eigthy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 13	ML : 81	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 16,696 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,896		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,680		IT		0	
H.R.A.		3,339		Electricity and 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. 28,155 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 24,175 /-							
Received Rs. (In Words) Twenty-Four Thousand One Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 47	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 16,696 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,896		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,680		IT		0	
H.R.A.		3,339		Electricity and 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. 28,155 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 24,175 /-							
Received Rs. (In Words) Twenty-Four Thousand One Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 47	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Chandrashekhar Ulhas Mahajan							
Employee Code : A15			Bank Account/Cheque No : 68003266509				
Designation : R.M.O.- Kayachikitsa			PF Account No. : MH-14718/G1343				
Original Basic+Grade Pay : Rs. 25,091 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,859		Provident Fund		780	
Grade Pay		5,613		Profession Tax		200	
Dearness Allowance		10,797		IT		700	
H.R.A.		4,694		Electricity and Water		0	
CLA		225		Loan Installment		0	
TA		1,497		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 40,685 /-		Total Deductions		Rs. 1,680 /-	
Net Salary: Rs. 39,005 /-							
Received Rs. (In Words) Thirty-Nine Thousand Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 4	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Chandrashekhar Ulhas Mahajan							
Employee Code : A15			Bank Account/Cheque No : 68003266509				
Designation : R.M.O.- Kayachikitsa			PF Account No. : MH-14718/G1343				
Original Basic+Grade Pay : Rs. 25,091 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,859		Provident Fund		780	
Grade Pay		5,613		Profession Tax		200	
Dearness Allowance		10,797		IT		700	
H.R.A.		4,694		Electricity and Water		0	
CLA		225		Loan Installment		0	
TA		1,497		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 40,685 /-		Total Deductions		Rs. 1,680 /-	
Net Salary: Rs. 39,005 /-							
Received Rs. (In Words) Thirty-Nine Thousand Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 4	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 14,266 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		780	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and 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. 24,121 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 23,141 /-							
Received Rs. (In Words) Twenty-Three Thousand One Hundred Forty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 14,266 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		780	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and 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. 24,121 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 23,141 /-							
Received Rs. (In Words) Twenty-Three Thousand One Hundred Forty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 14,266 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		780	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and 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. 24,121 /-		Total Deductions		Rs. 4,980 /-	
Net Salary: Rs. 19,141 /-							
Received Rs. (In Words) Nineteen Thousand One Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 14,266 /-			No. of Days in Month		31	
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		11,666		Provident Fund		780
Grade Pay		2,600		Profession Tax		200
Dearness Allowance		6,562		IT		0
H.R.A.		2,853		Electricity and 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. 24,121 /-		Total Deductions		Rs. 4,980 /-
Net Salary: Rs. 19,141 /-						
Received Rs. (In Words) Nineteen Thousand One Hundred Fourty-One Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 6	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 13,313 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,513		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,124		IT		0	
H.R.A.		2,663		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,540 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 21,560 /-							
Received Rs. (In Words) Twenty-One Thousand Five Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 29	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 13,313 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,513		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,124		IT		0	
H.R.A.		2,663		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,540 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 21,560 /-							
Received Rs. (In Words) Twenty-One Thousand Five Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 29	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,776 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,676		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,497		IT		0	
H.R.A.		1,955		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. 16,668 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 15,688 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15.5	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,776 /-			No. of Days in Month		31	
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,676		Provident Fund		780
Grade Pay		2,100		Profession Tax		200
Dearness Allowance		4,497		IT		0
H.R.A.		1,955		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. 16,668 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 15,688 /-						
Received Rs. (In Words) Fifteen Thousand Six Hundred Eigthy-Eight Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 2	FL : 0	EL : 15.5	ML : 10	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,579 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,479		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,406		IT		0	
H.R.A.		1,916		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. 16,341 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 15,361 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 17	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,579 /-			No. of Days in Month		: 31	
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,479		Provident Fund		780
Grade Pay		2,100		Profession Tax		200
Dearness Allowance		4,406		IT		0
H.R.A.		1,916		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. 16,341 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 15,361 /-						
Received Rs. (In Words) Fifteen Thousand Three Hundred Sixty-One Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 6	FL : 0	EL : 17	ML : 12	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 24,798 /-			No. of Days in Month : 31				
Working Days: 30		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,098		Provident Fund		780	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		11,407		IT		0	
H.R.A.		4,960		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,705 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 41,665 /-							
Received Rs. (In Words) Fourty-One Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 81	ML : 167	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 24,798 /-			No. of Days in Month : 31				
Working Days: 30		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,098		Provident Fund		780	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		11,407		IT		0	
H.R.A.		4,960		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,705 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 41,665 /-							
Received Rs. (In Words) Fourty-One Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 81	ML : 167	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sambhaji Ramchandra Poman							
Employee Code : AA08			Bank Account/Cheque No : 68003266258				
Designation : Senior Cashier			PF Account No. : MH-14718/G1238				
Original Basic+Grade Pay : Rs. 12,552 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,776 /-		Total Deductions		Rs. 9,521 /-	
Net Salary: Rs. 12,255 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 11	ML : 55.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sambhaji Ramchandra Poman							
Employee Code : AA08			Bank Account/Cheque No : 68003266258				
Designation : Senior Cashier			PF Account No. : MH-14718/G1238				
Original Basic+Grade Pay : Rs. 12,552 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,776 /-		Total Deductions		Rs. 9,521 /-	
Net Salary: Rs. 12,255 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 11	ML : 55.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Raghunath Babubhai Chaudhari							
Employee Code : AA13			Bank Account/Cheque No : 68003264386				
Designation : Computer Programmer			PF Account No. : MH-14718/G1317				
Original Basic+Grade Pay : Rs. 23,367 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 3		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,667		Provident Fund		780	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		10,749		IT		0	
H.R.A.		4,673		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		810	
Washing Allowance		0		Union Fee		60	
other allowance		800		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 40,629 /-		Total Deductions		Rs. 1,850 /-	
Net Salary: Rs. 38,779 /-							
Received Rs. (In Words) Thirty-Eight Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 19	ML : 105	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Raghunath Babubhai Chaudhari							
Employee Code : AA13			Bank Account/Cheque No : 68003264386				
Designation : Computer Programmer			PF Account No. : MH-14718/G1317				
Original Basic+Grade Pay : Rs. 23,367 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 3		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,667		Provident Fund		780	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		10,749		IT		0	
H.R.A.		4,673		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		810	
Washing Allowance		0		Union Fee		60	
other allowance		800		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 40,629 /-		Total Deductions		Rs. 1,850 /-	
Net Salary: Rs. 38,779 /-							
Received Rs. (In Words) Thirty-Eight Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 19	ML : 105	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sushma Sampat Borawake							
Employee Code : AA14			Bank Account/Cheque No : 68003266101				
Designation : Jr. Cashier			PF Account No. : MH-26567/G2476				
Original Basic+Grade Pay : Rs. 11,597 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,497		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,335		IT		0	
H.R.A.		2,319		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,789	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,691 /-		Total Deductions		Rs. 2,829 /-	
Net Salary: Rs. 16,862 /-							
Received Rs. (In Words) Sixteen Thousand Eight Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sushma Sampat Borawake							
Employee Code : AA14			Bank Account/Cheque No : 68003266101				
Designation : Jr. Cashier			PF Account No. : MH-26567/G2476				
Original Basic+Grade Pay : Rs. 11,597 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,497		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,335		IT		0	
H.R.A.		2,319		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,789	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,691 /-		Total Deductions		Rs. 2,829 /-	
Net Salary: Rs. 16,862 /-							
Received Rs. (In Words) Sixteen Thousand Eight Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Madhav Bhaguji Padwal							
Employee Code : AA9			Bank Account/Cheque No : 68003266871				
Designation : Senior Clerk			PF Account No. : MH-14718/G1259				
Original Basic+Grade Pay : Rs. 20,409 /-			No. of Days in Month : 31				
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,909		Provident Fund		780	
Grade Pay		4,500		Profession Tax		200	
Dearness Allowance		9,388		IT		0	
H.R.A.		4,082		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 35,419 /-		Total Deductions		Rs. 13,743 /-	
Net Salary: Rs. 21,676 /-							
Received Rs. (In Words) Twenty-One Thousand Six Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 114	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Madhav Bhaguji Padwal							
Employee Code : AA9			Bank Account/Cheque No : 68003266871				
Designation : Senior Clerk			PF Account No. : MH-14718/G1259				
Original Basic+Grade Pay : Rs. 20,409 /-			No. of Days in Month : 31				
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,909		Provident Fund		780	
Grade Pay		4,500		Profession Tax		200	
Dearness Allowance		9,388		IT		0	
H.R.A.		4,082		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 35,419 /-		Total Deductions		Rs. 13,743 /-	
Net Salary: Rs. 21,676 /-							
Received Rs. (In Words) Twenty-One Thousand Six Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 114	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Mandakini Kailas Chandgude							
Employee Code : b05			Bank Account/Cheque No : 68003265787				
Designation : Ward Incharge			PF Account No. : MH-14718/G1116				
Original Basic+Grade Pay : Rs. 14,938 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,547 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 21,567 /-							
Received Rs. (In Words) Twenty-One Thousand Five Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 4	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Mandakini Kailas Chandgude							
Employee Code : b05			Bank Account/Cheque No : 68003265787				
Designation : Ward Incharge			PF Account No. : MH-14718/G1116				
Original Basic+Grade Pay : Rs. 14,938 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,547 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 21,567 /-							
Received Rs. (In Words) Twenty-One Thousand Five Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 4	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Vimal Ashok Jadhav							
Employee Code : b06			Bank Account/Cheque No : 68003263440				
Designation : Ward Incharge			PF Account No. : MH-14718/G1119				
Original Basic+Grade Pay : Rs. 17,587 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,687		Provident Fund		780	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		8,090		IT		0	
H.R.A.		3,517		Electricity and 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. 29,944 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 28,964 /-							
Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 4	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Vimal Ashok Jadhav							
Employee Code : b06			Bank Account/Cheque No : 68003263440				
Designation : Ward Incharge			PF Account No. : MH-14718/G1119				
Original Basic+Grade Pay : Rs. 17,587 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,687		Provident Fund		780	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		8,090		IT		0	
H.R.A.		3,517		Electricity and 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. 29,944 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 28,964 /-							
Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 4	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Shobha Kishor Pachpande							
Employee Code : b10			Bank Account/Cheque No : 68003263213				
Designation : Nurse			PF Account No. : MH-14718/G1145				
Original Basic+Grade Pay : Rs. 14,222 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 4		Paid Leaves: 6.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,122		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,542		IT		0	
H.R.A.		2,844		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		224	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,108 /-		Total Deductions		Rs. 1,264 /-	
Net Salary: Rs. 22,844 /-							
Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Shobha Kishor Pachpande							
Employee Code : b10			Bank Account/Cheque No : 68003263213				
Designation : Nurse			PF Account No. : MH-14718/G1145				
Original Basic+Grade Pay : Rs. 14,222 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 4		Paid Leaves: 6.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,122		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,542		IT		0	
H.R.A.		2,844		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		224	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,108 /-		Total Deductions		Rs. 1,264 /-	
Net Salary: Rs. 22,844 /-							
Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Anjana Mahendra Girase							
Employee Code : b100			Bank Account/Cheque No : 68003265856				
Designation : Nurse			PF Account No. : MH-14718/G1375				
Original Basic+Grade Pay : Rs. 6,302 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,802		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,899		IT		0	
H.R.A.		1,260		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,961 /-		Total Deductions		Rs. 5,550 /-	
Net Salary: Rs. 5,411 /-							
Received Rs. (In Words) Five Thousand Four Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Anjana Mahendra Girase							
Employee Code : b100			Bank Account/Cheque No : 68003265856				
Designation : Nurse			PF Account No. : MH-14718/G1375				
Original Basic+Grade Pay : Rs. 6,302 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,802		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,899		IT		0	
H.R.A.		1,260		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,961 /-		Total Deductions		Rs. 5,550 /-	
Net Salary: Rs. 5,411 /-							
Received Rs. (In Words) Five Thousand Four Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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. 6,302 /-			No. of Days in Month : 31				
Working Days: 12.5		Holidays: 2		Paid Leaves: 13.5		Unpaid Leaves: 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,337		Provident Fund		780	
Grade Pay		1,355		Profession Tax		200	
Dearness Allowance		2,618		IT		0	
H.R.A.		1,138		Electricity and Water		0	
CLA		217		Loan Installment		3,000	
TA		181		LIC		0	
Washing Allowance		54		Union Fee		60	
other allowance		271		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,171 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 6,131 /-							
Received Rs. (In Words) Six Thousand One Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 12	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 6,302 /-			No. of Days in Month : 31				
Working Days: 12.5		Holidays: 2		Paid Leaves: 13.5		Unpaid Leaves: 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,337		Provident Fund		780	
Grade Pay		1,355		Profession Tax		200	
Dearness Allowance		2,618		IT		0	
H.R.A.		1,138		Electricity and Water		0	
CLA		217		Loan Installment		3,000	
TA		181		LIC		0	
Washing Allowance		54		Union Fee		60	
other allowance		271		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,171 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 6,131 /-							
Received Rs. (In Words) Six Thousand One Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 12	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Kavita Chagan Thorave (Mohite)							
Employee Code : b102			Bank Account/Cheque No : 68003268472				
Designation : Nurse			PF Account No. : MH-14718/G1379				
Original Basic+Grade Pay : Rs. 6,302 /-			No. of Days in Month : 31				
Working Days: 12.5		Holidays: 1		Paid Leaves: 1.5		Unpaid Leaves: 16	
Earnings		Amount		Deductions		Amount	
Basic Pay		2,324		Provident Fund		534	
Grade Pay		726		Profession Tax		0	
Dearness Allowance		1,403		IT		0	
H.R.A.		610		Electricity and Water		0	
CLA		116		Loan Installment		0	
TA		97		LIC		0	
Washing Allowance		29		Union Fee		60	
other allowance		60		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 5,365 /-		Total Deductions		Rs. 594 /-	
Net Salary: Rs. 4,771 /-							
Received Rs. (In Words) Four Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 0.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Kavita Chagan Thorave (Mohite)							
Employee Code : b102			Bank Account/Cheque No : 68003268472				
Designation : Nurse			PF Account No. : MH-14718/G1379				
Original Basic+Grade Pay : Rs. 6,302 /-			No. of Days in Month : 31				
Working Days: 12.5		Holidays: 1		Paid Leaves: 1.5		Unpaid Leaves: 16	
Earnings		Amount		Deductions		Amount	
Basic Pay		2,324		Provident Fund		534	
Grade Pay		726		Profession Tax		0	
Dearness Allowance		1,403		IT		0	
H.R.A.		610		Electricity and Water		0	
CLA		116		Loan Installment		0	
TA		97		LIC		0	
Washing Allowance		29		Union Fee		60	
other allowance		60		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 5,365 /-		Total Deductions		Rs. 594 /-	
Net Salary: Rs. 4,771 /-							
Received Rs. (In Words) Four Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 0.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Bharati Ravindra Jamadar							
Employee Code : b103			Bank Account/Cheque No : 68003264910				
Designation : Nurse			PF Account No. : MH-14718/G1380				
Original Basic+Grade Pay : Rs. 6,302 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,802		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,899		IT		0	
H.R.A.		1,260		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,211 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 6,661 /-							
Received Rs. (In Words) Six Thousand Six Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 11	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Bharati Ravindra Jamadar							
Employee Code : b103			Bank Account/Cheque No : 68003264910				
Designation : Nurse			PF Account No. : MH-14718/G1380				
Original Basic+Grade Pay : Rs. 6,302 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,802		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,899		IT		0	
H.R.A.		1,260		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,211 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 6,661 /-							
Received Rs. (In Words) Six Thousand Six Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 11	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 6,089 /-			No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		4,789		Provident Fund		780
Grade Pay		1,300		Profession Tax		200
Dearness Allowance		2,801		IT		0
H.R.A.		1,218		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		0
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 1,040 /-
Net Salary: Rs. 9,568 /-						
Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 17	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 6,089 /-			No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		4,789		Provident Fund		780
Grade Pay		1,300		Profession Tax		200
Dearness Allowance		2,801		IT		0
H.R.A.		1,218		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		0
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 1,040 /-
Net Salary: Rs. 9,568 /-						
Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 17	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Miss. Snehal Laxman Raskar							
Employee Code : b105			Bank Account/Cheque No : 68004527992				
Designation : Nurse			PF Account No. : MH-14718/G1383				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 9,568 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Miss. Snehal Laxman Raskar							
Employee Code : b105			Bank Account/Cheque No : 68004527992				
Designation : Nurse			PF Account No. : MH-14718/G1383				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 9,568 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Nirmala Ashok Gajbhiv							
Employee Code : b106			Bank Account/Cheque No : 60112260137				
Designation : Nurse			PF Account No. : MH-14718/G1388				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,552 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Nirmala Ashok Gajbhiv							
Employee Code : b106			Bank Account/Cheque No : 60112260137				
Designation : Nurse			PF Account No. : MH-14718/G1388				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,552 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 13,746 /-			No. of Days in Month : 31				
Working Days: 16.5		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 9	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,265		Provident Fund		780	
Grade Pay		1,490		Profession Tax		200	
Dearness Allowance		4,487		IT		0	
H.R.A.		1,951		Electricity and Water		0	
CLA		170		Loan Installment		0	
TA		142		LIC		1,012	
Washing Allowance		43		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,548 /-		Total Deductions		Rs. 2,052 /-	
Net Salary: Rs. 14,496 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 2	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 13,746 /-			No. of Days in Month : 31				
Working Days: 16.5		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 9	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,265		Provident Fund		780	
Grade Pay		1,490		Profession Tax		200	
Dearness Allowance		4,487		IT		0	
H.R.A.		1,951		Electricity and Water		0	
CLA		170		Loan Installment		0	
TA		142		LIC		1,012	
Washing Allowance		43		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,548 /-		Total Deductions		Rs. 2,052 /-	
Net Salary: Rs. 14,496 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 2	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Mangal Tanaji Bhapkar							
Employee Code : b14			Bank Account/Cheque No : 68003266009				
Designation : Nurse			PF Account No. : MH-14718/G1163				
Original Basic+Grade Pay : Rs. 13,268 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,168		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,103		IT		0	
H.R.A.		2,654		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,825 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 21,785 /-							
Received Rs. (In Words) Twenty-One Thousand Seven Hundred Eigthy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 0	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Mangal Tanaji Bhapkar							
Employee Code : b14			Bank Account/Cheque No : 68003266009				
Designation : Nurse			PF Account No. : MH-14718/G1163				
Original Basic+Grade Pay : Rs. 13,268 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,168		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,103		IT		0	
H.R.A.		2,654		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,825 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 21,785 /-							
Received Rs. (In Words) Twenty-One Thousand Seven Hundred Eigthy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 14,786 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,986		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,802		IT		0	
H.R.A.		2,957		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,295 /-		Total Deductions		Rs. 5,516 /-	
Net Salary: Rs. 19,779 /-							
Received Rs. (In Words) Nineteen Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 14,786 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,986		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,802		IT		0	
H.R.A.		2,957		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,295 /-		Total Deductions		Rs. 5,516 /-	
Net Salary: Rs. 19,779 /-							
Received Rs. (In Words) Nineteen Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sujata Pravin Pachapande							
Employee Code : b27			Bank Account/Cheque No : 68003266848				
Designation : OPD Incharge			PF Account No. : MH-14718/G1147				
Original Basic+Grade Pay : Rs. 13,983 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,883		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,432		IT		0	
H.R.A.		2,797		Electricity and Water		0	
CLA		240		Loan Installment		9,400	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,962 /-		Total Deductions		Rs. 10,380 /-	
Net Salary: Rs. 13,582 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15.5	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sujata Pravin Pachapande							
Employee Code : b27			Bank Account/Cheque No : 68003266848				
Designation : OPD Incharge			PF Account No. : MH-14718/G1147				
Original Basic+Grade Pay : Rs. 13,983 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,883		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,432		IT		0	
H.R.A.		2,797		Electricity and Water		0	
CLA		240		Loan Installment		9,400	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,962 /-		Total Deductions		Rs. 10,380 /-	
Net Salary: Rs. 13,582 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15.5	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 12,552 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 5,040 /-	
Net Salary: Rs. 16,546 /-							
Received Rs. (In Words) Sixteen Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 4.5	ML : 37.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 12,552 /-			No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		10,452		Provident Fund		780
Grade Pay		2,100		Profession Tax		200
Dearness Allowance		5,774		IT		0
H.R.A.		2,510		Electricity and Water		0
CLA		240		Loan Installment		4,000
TA		200		LIC		0
Washing Allowance		60		Union Fee		60
other allowance		250		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 5,040 /-
Net Salary: Rs. 16,546 /-						
Received Rs. (In Words) Sixteen Thousand Five Hundred Forty-Six Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 5	FL : 0	EL : 4.5	ML : 37.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 15,502 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,251		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,923		IT		0	
H.R.A.		3,010		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,734 /-		Total Deductions		Rs. 4,061 /-	
Net Salary: Rs. 21,673 /-							
Received Rs. (In Words) Twenty-One Thousand Six Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 15,502 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,251		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,923		IT		0	
H.R.A.		3,010		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,734 /-		Total Deductions		Rs. 4,061 /-	
Net Salary: Rs. 21,673 /-							
Received Rs. (In Words) Twenty-One Thousand Six Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Surekha Santosh Nikam (Gadhawe)							
Employee Code : b37			Bank Account/Cheque No : 68003266430				
Designation : Nurse			PF Account No. : MH-14718/G1250				
Original Basic+Grade Pay : Rs. 12,552 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		2,041	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 6,081 /-	
Net Salary: Rs. 15,505 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 14	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Surekha Santosh Nikam (Gadhawe)						
Employee Code : b37			Bank Account/Cheque No : 68003266430			
Designation : Nurse			PF Account No. : MH-14718/G1250			
Original Basic+Grade Pay : Rs. 12,552 /-			No. of Days in Month : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		10,452		Provident Fund		780
Grade Pay		2,100		Profession Tax		200
Dearness Allowance		5,774		IT		0
H.R.A.		2,510		Electricity and Water		0
CLA		240		Loan Installment		3,000
TA		200		LIC		2,041
Washing Allowance		60		Union Fee		60
other allowance		250		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 6,081 /-
Net Salary: Rs. 15,505 /-						
Received Rs. (In Words) Fifteen Thousand Five Hundred Five Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0.5	FL : 0	EL : 14	ML : 5.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 14,428 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,628		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,637		IT		0	
H.R.A.		2,886		Electricity and 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. 24,751 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 23,771 /-							
Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 16	ML : 19	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 14,428 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,628		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,637		IT		0	
H.R.A.		2,886		Electricity and 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. 24,751 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 23,771 /-							
Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 16	ML : 19	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Shital Sanjay Sutar							
Employee Code : b46			Bank Account/Cheque No : 68003265970				
Designation : Sp./NICU Incharge			PF Account No. : MH-14718/G1267				
Original Basic+Grade Pay : Rs. 14,428 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,628		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,637		IT		0	
H.R.A.		2,886		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,701 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 23,661 /-							
Received Rs. (In Words) Twenty-Three Thousand Six Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 4.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Shital Sanjay Sutar							
Employee Code : b46			Bank Account/Cheque No : 68003265970				
Designation : Sp./NICU Incharge			PF Account No. : MH-14718/G1267				
Original Basic+Grade Pay : Rs. 14,428 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,628		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,637		IT		0	
H.R.A.		2,886		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,701 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 23,661 /-							
Received Rs. (In Words) Twenty-Three Thousand Six Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 4.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Uma Shivdas Dalvi							
Employee Code : b51			Bank Account/Cheque No : 68003265981				
Designation : Nurse			PF Account No. : MH-14718/G1279				
Original Basic+Grade Pay : Rs. 12,074 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 16,503 /-							
Received Rs. (In Words) Sixteen Thousand Five Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Uma Shivdas Dalvi							
Employee Code : b51			Bank Account/Cheque No : 68003265981				
Designation : Nurse			PF Account No. : MH-14718/G1279				
Original Basic+Grade Pay : Rs. 12,074 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 16,503 /-							
Received Rs. (In Words) Sixteen Thousand Five Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 12,074 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 1,550 /-	
Net Salary: Rs. 18,993 /-							
Received Rs. (In Words) Eightteen Thousand Nine Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 12,074 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 1,550 /-	
Net Salary: Rs. 18,993 /-							
Received Rs. (In Words) Eightteen Thousand Nine Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Savita Satish Katake							
Employee Code : b57			Bank Account/Cheque No : 68003263246				
Designation : Nurse			PF Account No. : MH-14718/G1295				
Original Basic+Grade Pay : Rs. 13,176 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,376		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,061		IT		0	
H.R.A.		2,635		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,372 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 18,332 /-							
Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Savita Satish Katake							
Employee Code : b57			Bank Account/Cheque No : 68003263246				
Designation : Nurse			PF Account No. : MH-14718/G1295				
Original Basic+Grade Pay : Rs. 13,176 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,376		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,061		IT		0	
H.R.A.		2,635		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,372 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 18,332 /-							
Received Rs. (In Words) Eightteen Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 16,935 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,135		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,790		IT		0	
H.R.A.		3,387		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,912 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 27,872 /-							
Received Rs. (In Words) Twenty-Seven Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 24	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 16,935 /-			No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		14,135		Provident Fund		780
Grade Pay		2,800		Profession Tax		200
Dearness Allowance		7,790		IT		0
H.R.A.		3,387		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		0
Washing Allowance		60		Union Fee		60
other allowance		300		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 28,912 /-		Total Deductions		Rs. 1,040 /-
Net Salary: Rs. 27,872 /-						
Received Rs. (In Words) Twenty-Seven Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1.5	FL : 0	EL : 24	ML : 8	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 11,358 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,109		Provident Fund		780	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		5,141		IT		0	
H.R.A.		2,235		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,043 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 18,003 /-							
Received Rs. (In Words) Eightteen Thousand Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 5	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 11,358 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,109		Provident Fund		780	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		5,141		IT		0	
H.R.A.		2,235		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,043 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 18,003 /-							
Received Rs. (In Words) Eightteen Thousand Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 5	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Varsha Tejas Bhalerao							
Employee Code : b65			Bank Account/Cheque No : 68003264182				
Designation : Nurse			PF Account No. : MH-14718/G1314				
Original Basic+Grade Pay : Rs. 11,027 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,927		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,072		IT		0	
H.R.A.		2,205		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,804 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 14,254 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Varsha Tejas Bhalerao							
Employee Code : b65			Bank Account/Cheque No : 68003264182				
Designation : Nurse			PF Account No. : MH-14718/G1314				
Original Basic+Grade Pay : Rs. 11,027 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,927		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,072		IT		0	
H.R.A.		2,205		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,804 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 14,254 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Shital Prakash Sapkal (Mhetre)							
Employee Code : b70			Bank Account/Cheque No : 68003263778				
Designation : Nurse			PF Account No. : MH-14718/G1318				
Original Basic+Grade Pay : Rs. 11,119 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,115		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 2,540 /-	
Net Salary: Rs. 16,418 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 12	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Shital Prakash Sapkal (Mhetre)							
Employee Code : b70			Bank Account/Cheque No : 68003263778				
Designation : Nurse			PF Account No. : MH-14718/G1318				
Original Basic+Grade Pay : Rs. 11,119 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,115		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 2,540 /-	
Net Salary: Rs. 16,418 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 12	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)							
Employee Code : b72			Bank Account/Cheque No : 68003265335				
Designation : Nurse			PF Account No. : MH-14718/G1320				
Original Basic+Grade Pay : Rs. 11,119 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,695		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,966		IT		0	
H.R.A.		2,159		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,420 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 14,380 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0.5	FL : 0	EL : 6	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)							
Employee Code : b72			Bank Account/Cheque No : 68003265335				
Designation : Nurse			PF Account No. : MH-14718/G1320				
Original Basic+Grade Pay : Rs. 11,119 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,695		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,966		IT		0	
H.R.A.		2,159		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,420 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 14,380 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 6	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 11,119 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,115		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 14,978 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 11.5	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 11,119 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,115		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 14,978 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 11.5	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 10,272 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 16,511 /-							
Received Rs. (In Words) Sixteen Thousand Five Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 6.5	ML : 53.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 10,272 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 16,511 /-							
Received Rs. (In Words) Sixteen Thousand Five Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 6.5	ML : 53.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 10,272 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 1,550 /-	
Net Salary: Rs. 16,001 /-							
Received Rs. (In Words) Sixteen Thousand One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 10,272 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 1,550 /-	
Net Salary: Rs. 16,001 /-							
Received Rs. (In Words) Sixteen Thousand One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Hemlata Ganesh Kapare							
Employee Code : b78			Bank Account/Cheque No : 68003258781				
Designation : Nurse			PF Account No. : MH-14718/G1335				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,801 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 16,761 /-							
Received Rs. (In Words) Sixteen Thousand Seven Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 33	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Hemlata Ganesh Kapare							
Employee Code : b78			Bank Account/Cheque No : 68003258781				
Designation : Nurse			PF Account No. : MH-14718/G1335				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,801 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 16,761 /-							
Received Rs. (In Words) Sixteen Thousand Seven Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 33	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Smita Sudhir Tilekar							
Employee Code : b80			Bank Account/Cheque No : 68003266768				
Designation : Nurse			PF Account No. : MH-14718/G1337				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 4		Paid Leaves: 6.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 13,001 /-							
Received Rs. (In Words) Thirteen Thousand One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 11.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Smita Sudhir Tilekar							
Employee Code : b80			Bank Account/Cheque No : 68003266768				
Designation : Nurse			PF Account No. : MH-14718/G1337				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 4		Paid Leaves: 6.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 13,001 /-							
Received Rs. (In Words) Thirteen Thousand One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 11.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Rani Prashant Bhagat							
Employee Code : b81			Bank Account/Cheque No : 68003258747				
Designation : Nurse			PF Account No. : MH-14718/G1338				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 31				
Working Days: 0		Holidays: 0		Paid Leaves: 31		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 2,061 /-	
Net Salary: Rs. 15,490 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 9.5	ML : 39	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Rani Prashant Bhagat							
Employee Code : b81			Bank Account/Cheque No : 68003258747				
Designation : Nurse			PF Account No. : MH-14718/G1338				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 31				
Working Days: 0		Holidays: 0		Paid Leaves: 31		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 2,061 /-	
Net Salary: Rs. 15,490 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 9.5	ML : 39	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Surekha Devendra Jadhav							
Employee Code : b82			Bank Account/Cheque No : 68003258725				
Designation : Nurse			PF Account No. : MH-14718/G1339				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 4		Paid Leaves: 6.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 4,346 /-	
Net Salary: Rs. 13,205 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Surekha Devendra Jadhav							
Employee Code : b82			Bank Account/Cheque No : 68003258725				
Designation : Nurse			PF Account No. : MH-14718/G1339				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 4		Paid Leaves: 6.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 4,346 /-	
Net Salary: Rs. 13,205 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 10,272 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 5		Paid Leaves: 5.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and 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. 17,551 /-		Total Deductions		Rs. 1,490 /-	
Net Salary: Rs. 16,061 /-							
Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 6.5	ML : 34.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 10,272 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 5		Paid Leaves: 5.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and 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. 17,551 /-		Total Deductions		Rs. 1,490 /-	
Net Salary: Rs. 16,061 /-							
Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 6.5	ML : 34.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,272 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,891 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,851 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 2	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,272 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,891 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,851 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 2	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Miss. Rupali Virkant Ohol							
Employee Code : b85			Bank Account/Cheque No : 68003263326				
Designation : Nurse			PF Account No. : MH-14718/G1346				
Original Basic+Grade Pay : Rs. 9,272 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 5,061 /-	
Net Salary: Rs. 11,080 /-							
Received Rs. (In Words) Eleven Thousand Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 9	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Miss. Rupali Virkant Ohol							
Employee Code : b85			Bank Account/Cheque No : 68003263326				
Designation : Nurse			PF Account No. : MH-14718/G1346				
Original Basic+Grade Pay : Rs. 9,272 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 5,061 /-	
Net Salary: Rs. 11,080 /-							
Received Rs. (In Words) Eleven Thousand Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 9	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sukhada Ramchandra Bhise							
Employee Code : b86			Bank Account/Cheque No : 68003263291				
Designation : Nurse			PF Account No. : MH-14718/G1347				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,552 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15.5	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sukhada Ramchandra Bhise							
Employee Code : b86			Bank Account/Cheque No : 68003263291				
Designation : Nurse			PF Account No. : MH-14718/G1347				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,552 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15.5	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,272 /-			No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,272		Provident Fund		780
Grade Pay		2,000		Profession Tax		200
Dearness Allowance		4,265		IT		0
H.R.A.		1,854		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		1,021
Washing Allowance		60		Union Fee		60
other allowance		250		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 2,061 /-
Net Salary: Rs. 14,080 /-						
Received Rs. (In Words) Fourteen Thousand Eigthy Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0	FL : 0	EL : 15.5	ML : 8	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,272 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 2,061 /-	
Net Salary: Rs. 14,080 /-							
Received Rs. (In Words) Fourteen Thousand Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 15.5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Rabbana Aslam Jamadar							
Employee Code : b88			Bank Account/Cheque No : 68003266076				
Designation : Nurse			PF Account No. : MH-14718/G1349				
Original Basic+Grade Pay : Rs. 10,369 /-			No. of Days in Month : 31				
Working Days: 17.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,019		Provident Fund		780	
Grade Pay		1,677		Profession Tax		200	
Dearness Allowance		4,001		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		201		Loan Installment		3,000	
TA		168		LIC		1,021	
Washing Allowance		50		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,855 /-		Total Deductions		Rs. 5,061 /-	
Net Salary: Rs. 9,794 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Rabbana Aslam Jamadar							
Employee Code : b88			Bank Account/Cheque No : 68003266076				
Designation : Nurse			PF Account No. : MH-14718/G1349				
Original Basic+Grade Pay : Rs. 10,369 /-			No. of Days in Month : 31				
Working Days: 17.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,019		Provident Fund		780	
Grade Pay		1,677		Profession Tax		200	
Dearness Allowance		4,001		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		201		Loan Installment		3,000	
TA		168		LIC		1,021	
Washing Allowance		50		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,855 /-		Total Deductions		Rs. 5,061 /-	
Net Salary: Rs. 9,794 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 10,369 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 16,923 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 23	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 10,369 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 16,923 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 23	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,092 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 11,042 /-							
Received Rs. (In Words) Eleven Thousand Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,092 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 11,042 /-							
Received Rs. (In Words) Eleven Thousand Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Suman Ashok Kudale							
Employee Code : b91			Bank Account/Cheque No : 68003266463				
Designation : Nurse			PF Account No. : MH-14718/G1352				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 11,042 /-							
Received Rs. (In Words) Eleven Thousand Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 1	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Suman Ashok Kudale							
Employee Code : b91			Bank Account/Cheque No : 68003266463				
Designation : Nurse			PF Account No. : MH-14718/G1352				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 11,042 /-							
Received Rs. (In Words) Eleven Thousand Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 1	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,092 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,892 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 11,852 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,092 /-			No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,092		Provident Fund		780
Grade Pay		2,000		Profession Tax		200
Dearness Allowance		4,182		IT		0
H.R.A.		1,818		Electricity and Water		0
CLA		240		Loan Installment		3,000
TA		200		LIC		0
Washing Allowance		60		Union Fee		60
other allowance		300		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,892 /-		Total Deductions		Rs. 4,040 /-
Net Salary: Rs. 11,852 /-						
Received Rs. (In Words) Eleven Thousand Eight Hundred Fifty-Two Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0.5	FL : 0	EL : 9	ML : 3.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Savita Sunil Raut							
Employee Code : b93			Bank Account/Cheque No : 60029205330				
Designation : Nurse			PF Account No. : MH-14718/G1354				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,552 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 8.5	ML : 18	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Savita Sunil Raut							
Employee Code : b93			Bank Account/Cheque No : 60029205330				
Designation : Nurse			PF Account No. : MH-14718/G1354				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,552 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 8.5	ML : 18	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Haseena Mehboob Shaikh							
Employee Code : b95			Bank Account/Cheque No : 68003266485				
Designation : Nurse			PF Account No. : MH-14718/G1356				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 17.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,948		Provident Fund		780	
Grade Pay		1,677		Profession Tax		200	
Dearness Allowance		3,507		IT		0	
H.R.A.		1,525		Electricity and Water		0	
CLA		201		Loan Installment		3,000	
TA		168		LIC		1,021	
Washing Allowance		50		Union Fee		60	
other allowance		210		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,286 /-		Total Deductions		Rs. 5,061 /-	
Net Salary: Rs. 8,225 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Haseena Mehboob Shaikh							
Employee Code : b95			Bank Account/Cheque No : 68003266485				
Designation : Nurse			PF Account No. : MH-14718/G1356				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 17.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,948		Provident Fund		780	
Grade Pay		1,677		Profession Tax		200	
Dearness Allowance		3,507		IT		0	
H.R.A.		1,525		Electricity and Water		0	
CLA		201		Loan Installment		3,000	
TA		168		LIC		1,021	
Washing Allowance		50		Union Fee		60	
other allowance		210		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,286 /-		Total Deductions		Rs. 5,061 /-	
Net Salary: Rs. 8,225 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sonali Vinod Dixit (Mahamuni)							
Employee Code : b96			Bank Account/Cheque No : 68003264295				
Designation : Nurse			PF Account No. : MH-14718/G1357				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,550 /-	
Net Salary: Rs. 14,042 /-							
Received Rs. (In Words) Fourteen Thousand Forty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15.5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sonali Vinod Dixit (Mahamuni)							
Employee Code : b96			Bank Account/Cheque No : 68003264295				
Designation : Nurse			PF Account No. : MH-14718/G1357				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,550 /-	
Net Salary: Rs. 14,042 /-							
Received Rs. (In Words) Fourteen Thousand Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15.5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad)							
Employee Code : b97			Bank Account/Cheque No : 68003265108				
Designation : Nurse			PF Account No. : MH-14718/G1358				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
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. 15,842 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,862 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 11	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad)							
Employee Code : b97			Bank Account/Cheque No : 68003265108				
Designation : Nurse			PF Account No. : MH-14718/G1358				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
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. 15,842 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,862 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 11	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Varsha Rajaram Koli							
Employee Code : b98			Bank Account/Cheque No : 68003263542				
Designation : Nurse			PF Account No. : MH-14718/G1359				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 3		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		1,081	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,621 /-	
Net Salary: Rs. 10,971 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 6.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Varsha Rajaram Koli							
Employee Code : b98			Bank Account/Cheque No : 68003263542				
Designation : Nurse			PF Account No. : MH-14718/G1359				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 3		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		1,081	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,621 /-	
Net Salary: Rs. 10,971 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 6.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 10,369 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 16,923 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 10,369 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 16,923 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 10,567 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,067		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,861		IT		0	
H.R.A.		2,113		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,191 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 17,931 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 31	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 10,567 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,067		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,861		IT		0	
H.R.A.		2,113		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,191 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 17,931 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 31	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Janabai Madhukar Banchod							
Employee Code : c12			Bank Account/Cheque No : 68003259398				
Designation : Aya			PF Account No. :				
Original Basic+Grade Pay : Rs. 10,065 /-			No. of Days in Month : 31				
Working Days: 9		Holidays: 0		Paid Leaves: 13		Unpaid Leaves: 9	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,078		Provident Fund		0	
Grade Pay		1,065		Profession Tax		200	
Dearness Allowance		3,286		IT		0	
H.R.A.		1,429		Electricity and Water		0	
CLA		170		Loan Installment		8,000	
TA		142		LIC		0	
Washing Allowance		43		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,213 /-		Total Deductions		Rs. 8,260 /-	
Net Salary: Rs. 3,953 /-							
Received Rs. (In Words) Three Thousand Nine Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 12	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Janabai Madhukar Banchod							
Employee Code : c12			Bank Account/Cheque No : 68003259398				
Designation : Aya			PF Account No. :				
Original Basic+Grade Pay : Rs. 10,065 /-			No. of Days in Month : 31				
Working Days: 9		Holidays: 0		Paid Leaves: 13		Unpaid Leaves: 9	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,078		Provident Fund		0	
Grade Pay		1,065		Profession Tax		200	
Dearness Allowance		3,286		IT		0	
H.R.A.		1,429		Electricity and Water		0	
CLA		170		Loan Installment		8,000	
TA		142		LIC		0	
Washing Allowance		43		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,213 /-		Total Deductions		Rs. 8,260 /-	
Net Salary: Rs. 3,953 /-							
Received Rs. (In Words) Three Thousand Nine Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 12	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Vijaya Shamrao Nikam							
Employee Code : c15			Bank Account/Cheque No : 68003266804				
Designation : Aya			PF Account No. : MH-14718/G1152				
Original Basic+Grade Pay : Rs. 9,564 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,064		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,399		IT		0	
H.R.A.		1,913		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		148	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 1,188 /-	
Net Salary: Rs. 15,188 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Vijaya Shamrao Nikam							
Employee Code : c15			Bank Account/Cheque No : 68003266804				
Designation : Aya			PF Account No. : MH-14718/G1152				
Original Basic+Grade Pay : Rs. 9,564 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,064		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,399		IT		0	
H.R.A.		1,913		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		148	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 1,188 /-	
Net Salary: Rs. 15,188 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Vaishali Suresh Tupe							
Employee Code : c16			Bank Account/Cheque No : 68003266600				
Designation : Aya			PF Account No. : MH-14718/G1153				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,883 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Vaishali Suresh Tupe						
Employee Code : c16			Bank Account/Cheque No : 68003266600			
Designation : Aya			PF Account No. : MH-14718/G1153			
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31			
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,891		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		4,274		IT		0
H.R.A.		1,858		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		0
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,040 /-
Net Salary: Rs. 14,883 /-						
Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 7	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sanjeevani Daniyal Masy							
Employee Code : c17			Bank Account/Cheque No : 68003265324				
Designation : Aya			PF Account No. : MH-14718/G1155				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,620		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,149		IT		0	
H.R.A.		1,804		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		237	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,473 /-		Total Deductions		Rs. 5,277 /-	
Net Salary: Rs. 10,196 /-							
Received Rs. (In Words) Ten Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 11	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sanjeevani Daniyal Masy						
Employee Code : c17			Bank Account/Cheque No : 68003265324			
Designation : Aya			PF Account No.		: MH-14718/G1155	
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month		: 31	
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,620		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		4,149		IT		0
H.R.A.		1,804		Electricity and Water		0
CLA		240		Loan Installment		4,000
TA		200		LIC		237
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,473 /-		Total Deductions		Rs. 5,277 /-
Net Salary: Rs. 10,196 /-						
Received Rs. (In Words) Ten Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 1	FL : 0	EL : 11	ML : 3	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Kamleshkumari Bavanna Bagalkoti							
Employee Code : c18			Bank Account/Cheque No : 68003263280				
Designation : Aya			PF Account No. : MH-14718/G1156				
Original Basic+Grade Pay : Rs. 9,020 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 4	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,637		Provident Fund		780	
Grade Pay		1,219		Profession Tax		200	
Dearness Allowance		3,614		IT		0	
H.R.A.		1,571		Electricity and Water		0	
CLA		209		Loan Installment		3,000	
TA		174		LIC		0	
Washing Allowance		52		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,476 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 9,496 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Kamleshkumari Bavanna Bagalkoti						
Employee Code : c18			Bank Account/Cheque No : 68003263280			
Designation : Aya			PF Account No.		MH-14718/G1156	
Original Basic+Grade Pay : Rs. 9,020 /-			No. of Days in Month		31	
Working Days: 22		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 4
Earnings		Amount		Deductions		Amount
Basic Pay		6,637		Provident Fund		780
Grade Pay		1,219		Profession Tax		200
Dearness Allowance		3,614		IT		0
H.R.A.		1,571		Electricity and Water		0
CLA		209		Loan Installment		3,000
TA		174		LIC		0
Washing Allowance		52		Salary Deposit		0
other allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 13,476 /-		Total Deductions		Rs. 3,980 /-
Net Salary: Rs. 9,496 /-						
Received Rs. (In Words) Nine Thousand Four Hundred Ninety-Six Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 3	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Jayashree Suresh Pawar							
Employee Code : c19			Bank Account/Cheque No : 68003266098				
Designation : Aya			PF Account No. : MH-14718/G1158				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,883 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 36	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Jayashree Suresh Pawar							
Employee Code : c19			Bank Account/Cheque No : 68003266098				
Designation : Aya			PF Account No. : MH-14718/G1158				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,883 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 36	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Smt. Mandakini Baban Dhawale							
Employee Code : c20			Bank Account/Cheque No : 68003265017				
Designation : Aya			PF Account No. : MH-14718/G1160				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		116	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,156 /-	
Net Salary: Rs. 11,767 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 9	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Smt. Mandakini Baban Dhawale							
Employee Code : c20			Bank Account/Cheque No : 68003265017				
Designation : Aya			PF Account No. : MH-14718/G1160				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		116	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,156 /-	
Net Salary: Rs. 11,767 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 9	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,124 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		958	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 4,998 /-	
Net Salary: Rs. 10,648 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Forty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 8	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,124 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		958	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 4,998 /-	
Net Salary: Rs. 10,648 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Fourty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 8	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,291 /-			No. of Days in Month		: 31	
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,891		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		4,274		IT		0
H.R.A.		1,858		Electricity and Water		0
CLA		240		Loan Installment		2,015
TA		200		LIC		234
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 3,289 /-
Net Salary: Rs. 12,634 /-						
Received Rs. (In Words) Twelve Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 1.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		2,015	
TA		200		LIC		234	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 3,289 /-	
Net Salary: Rs. 12,634 /-							
Received Rs. (In Words) Twelve Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,295 /-	
Net Salary: Rs. 11,628 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 23.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,295 /-	
Net Salary: Rs. 11,628 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 23.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,124 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 4	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,727		Provident Fund		780	
Grade Pay		1,219		Profession Tax		200	
Dearness Allowance		3,655		IT		0	
H.R.A.		1,590		Electricity and Water		0	
CLA		209		Loan Installment		5,000	
TA		174		LIC		551	
Washing Allowance		52		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,626 /-		Total Deductions		Rs. 6,531 /-	
Net Salary: Rs. 7,095 /-							
Received Rs. (In Words) Seven Thousand Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,124 /-			No. of Days in Month		31	
Working Days: 21		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 4
Earnings		Amount		Deductions		Amount
Basic Pay		6,727		Provident Fund		780
Grade Pay		1,219		Profession Tax		200
Dearness Allowance		3,655		IT		0
H.R.A.		1,590		Electricity and Water		0
CLA		209		Loan Installment		5,000
TA		174		LIC		551
Washing Allowance		52		Salary Deposit		0
other allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 13,626 /-		Total Deductions		Rs. 6,531 /-
Net Salary: Rs. 7,095 /-						
Received Rs. (In Words) Seven Thousand Ninety-Five Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 3	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Pushpa Shashikant Sali							
Employee Code : c32			Bank Account/Cheque No : 68003264400				
Designation : Aya			PF Account No. : MH-14718/G1196				
Original Basic+Grade Pay : Rs. 8,981 /-			No. of Days in Month : 31				
Working Days: 15.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 8	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,430		Provident Fund		780	
Grade Pay		1,039		Profession Tax		200	
Dearness Allowance		2,976		IT		0	
H.R.A.		1,294		Electricity and Water		0	
CLA		178		Loan Installment		5,000	
TA		148		LIC		1,251	
Washing Allowance		45		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,110 /-		Total Deductions		Rs. 7,231 /-	
Net Salary: Rs. 3,879 /-							
Received Rs. (In Words) Three Thousand Eight Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Pushpa Shashikant Sali							
Employee Code : c32			Bank Account/Cheque No : 68003264400				
Designation : Aya			PF Account No. : MH-14718/G1196				
Original Basic+Grade Pay : Rs. 8,981 /-			No. of Days in Month : 31				
Working Days: 15.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 8	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,430		Provident Fund		780	
Grade Pay		1,039		Profession Tax		200	
Dearness Allowance		2,976		IT		0	
H.R.A.		1,294		Electricity and Water		0	
CLA		178		Loan Installment		5,000	
TA		148		LIC		1,251	
Washing Allowance		45		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,110 /-		Total Deductions		Rs. 7,231 /-	
Net Salary: Rs. 3,879 /-							
Received Rs. (In Words) Three Thousand Eight Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Nanda Kumar Awale							
Employee Code : c33			Bank Account/Cheque No : 68003265947				
Designation : Aya			PF Account No. : MH-14718/G1197				
Original Basic+Grade Pay : Rs. 8,981 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		703	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 4,743 /-	
Net Salary: Rs. 10,665 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Nanda Kumar Awale							
Employee Code : c33			Bank Account/Cheque No : 68003265947				
Designation : Aya			PF Account No. : MH-14718/G1197				
Original Basic+Grade Pay : Rs. 8,981 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		703	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 4,743 /-	
Net Salary: Rs. 10,665 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Manda Bhalchandra Jagtap							
Employee Code : c34			Bank Account/Cheque No : 68003263508				
Designation : Aya			PF Account No. : MH-14718/G1231				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 3		Paid Leaves: 6		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		242	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 3,782 /-	
Net Salary: Rs. 11,387 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15	ML : 43	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Manda Bhalchandra Jagtap							
Employee Code : c34			Bank Account/Cheque No : 68003263508				
Designation : Aya			PF Account No. : MH-14718/G1231				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 3		Paid Leaves: 6		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		242	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 3,782 /-	
Net Salary: Rs. 11,387 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6.5	FL : 0	EL : 15	ML : 43	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 8,837 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		288	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 6,128 /-	
Net Salary: Rs. 9,041 /-							
Received Rs. (In Words) Nine Thousand Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 74	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 8,837 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		288	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 6,128 /-	
Net Salary: Rs. 9,041 /-							
Received Rs. (In Words) Nine Thousand Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 15	ML : 74	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 8,981 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		143	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 6,183 /-	
Net Salary: Rs. 9,225 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 1	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 8,981 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		143	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 6,183 /-	
Net Salary: Rs. 9,225 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 1	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 8,837 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,129 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 39.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 8,837 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,129 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 39.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Muktabai Shivaji Khaire							
Employee Code : c38			Bank Account/Cheque No : 68003263202				
Designation : Aya			PF Account No. : MH-14718/G1219				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,190 /-	
Net Salary: Rs. 13,979 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 73	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Muktabai Shivaji Khaire							
Employee Code : c38			Bank Account/Cheque No : 68003263202				
Designation : Aya			PF Account No. : MH-14718/G1219				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,190 /-	
Net Salary: Rs. 13,979 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 73	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,837 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,269 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,229 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 38	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,837 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,269 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,229 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 38	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Ketaki Kiran Veer							
Employee Code : c40			Bank Account/Cheque No : 68003264239				
Designation : Aya			PF Account No. : MH-14718/G1220				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,319 /-		Total Deductions		Rs. 4,987 /-	
Net Salary: Rs. 10,332 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 9	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Ketaki Kiran Veer							
Employee Code : c40			Bank Account/Cheque No : 68003264239				
Designation : Aya			PF Account No. : MH-14718/G1220				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,319 /-		Total Deductions		Rs. 4,987 /-	
Net Salary: Rs. 10,332 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 9	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,837 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,837		Provident Fund		780	
Grade Pay		1,287		Profession Tax		200	
Dearness Allowance		3,737		IT		0	
H.R.A.		1,625		Electricity and Water		0	
CLA		221		Loan Installment		4,000	
TA		184		LIC		0	
Washing Allowance		55		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,946 /-		Total Deductions		Rs. 5,040 /-	
Net Salary: Rs. 8,906 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,837 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,837		Provident Fund		780	
Grade Pay		1,287		Profession Tax		200	
Dearness Allowance		3,737		IT		0	
H.R.A.		1,625		Electricity and Water		0	
CLA		221		Loan Installment		4,000	
TA		184		LIC		0	
Washing Allowance		55		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,946 /-		Total Deductions		Rs. 5,040 /-	
Net Salary: Rs. 8,906 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Manda Baban Shedge							
Employee Code : c44			Bank Account/Cheque No : 68003265313				
Designation : Aya			PF Account No. : MH-26567/G2053				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 7		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		316	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 4,296 /-	
Net Salary: Rs. 10,636 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 6	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Manda Baban Shedge							
Employee Code : c44			Bank Account/Cheque No : 68003265313				
Designation : Aya			PF Account No. : MH-26567/G2053				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 7		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		316	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 4,296 /-	
Net Salary: Rs. 10,636 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 6	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 8,694 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 13,892 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 8,694 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 13,892 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,158 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 3.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,084		Provident Fund		780	
Grade Pay		1,153		Profession Tax		200	
Dearness Allowance		3,329		IT		0	
H.R.A.		1,448		Electricity and Water		0	
CLA		213		Loan Installment		3,000	
TA		177		LIC		0	
Washing Allowance		53		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,457 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 8,477 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Seventy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,158 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 3.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,084		Provident Fund		780	
Grade Pay		1,153		Profession Tax		200	
Dearness Allowance		3,329		IT		0	
H.R.A.		1,448		Electricity and Water		0	
CLA		213		Loan Installment		3,000	
TA		177		LIC		0	
Washing Allowance		53		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,457 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 8,477 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Seventy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Nilima Bhushan Khire							
Employee Code : c48			Bank Account/Cheque No : 68003263654				
Designation : Aya			PF Account No. : MH-14718/G1290				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		263	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,303 /-	
Net Salary: Rs. 10,155 /-							
Received Rs. (In Words) Ten Thousand One Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Nilima Bhushan Khire							
Employee Code : c48			Bank Account/Cheque No : 68003263654				
Designation : Aya			PF Account No. : MH-14718/G1290				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		263	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,303 /-	
Net Salary: Rs. 10,155 /-							
Received Rs. (In Words) Ten Thousand One Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Kavita Dilip Pandit							
Employee Code : c49			Bank Account/Cheque No : 68003266928				
Designation : Aya			PF Account No. : MH-14718/G1291				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		295	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,558 /-		Total Deductions		Rs. 6,335 /-	
Net Salary: Rs. 8,223 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 26	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Kavita Dilip Pandit							
Employee Code : c49			Bank Account/Cheque No : 68003266928				
Designation : Aya			PF Account No. : MH-14718/G1291				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		295	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,558 /-		Total Deductions		Rs. 6,335 /-	
Net Salary: Rs. 8,223 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 26	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Smt. Hira Kamalakar Pawar							
Employee Code : c50			Bank Account/Cheque No : 68003266429				
Designation : Aya			PF Account No. : MH-14718/G1292				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 10,418 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 2	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Smt. Hira Kamalakar Pawar							
Employee Code : c50			Bank Account/Cheque No : 68003266429				
Designation : Aya			PF Account No. : MH-14718/G1292				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 10,418 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 2	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Meena Prashant Kanase							
Employee Code : c51			Bank Account/Cheque No : 68003265051				
Designation : Aya			PF Account No. : MH-14718/G1293				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,021	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 7,001 /-	
Net Salary: Rs. 7,457 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Meena Prashant Kanase							
Employee Code : c51			Bank Account/Cheque No : 68003265051				
Designation : Aya			PF Account No. : MH-14718/G1293				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,021	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 7,001 /-	
Net Salary: Rs. 7,457 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,408 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 3		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,346 /-	
Net Salary: Rs. 10,112 /-							
Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,408 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 3		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,346 /-	
Net Salary: Rs. 10,112 /-							
Received Rs. (In Words) Ten Thousand One Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 7,872 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 1,857 /-	
Net Salary: Rs. 11,710 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Ten Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 7,872 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 1,857 /-	
Net Salary: Rs. 11,710 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Ten Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Radha Vishnu Sanap							
Employee Code : c55			Bank Account/Cheque No : 68003266214				
Designation : Aya			PF Account No. : MH-14718/G1329				
Original Basic+Grade Pay : Rs. 7,872 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,667 /-		Total Deductions		Rs. 4,448 /-	
Net Salary: Rs. 9,219 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Radha Vishnu Sanap							
Employee Code : c55			Bank Account/Cheque No : 68003266214				
Designation : Aya			PF Account No. : MH-14718/G1329				
Original Basic+Grade Pay : Rs. 7,872 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,667 /-		Total Deductions		Rs. 4,448 /-	
Net Salary: Rs. 9,219 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 7,872 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and 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. 13,567 /-		Total Deductions		Rs. 5,286 /-	
Net Salary: Rs. 8,281 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 7,872 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and 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. 13,567 /-		Total Deductions		Rs. 5,286 /-	
Net Salary: Rs. 8,281 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Krushna Tukaram Kadam							
Employee Code : c57			Bank Account/Cheque No : 68003263586				
Designation : Aya			PF Account No. : MH-14718/G1362				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,542		Provident Fund		780	
Grade Pay		1,174		Profession Tax		175	
Dearness Allowance		2,629		IT		0	
H.R.A.		1,143		Electricity and Water		0	
CLA		217		Loan Installment		2,000	
TA		181		LIC		0	
Washing Allowance		54		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,940 /-		Total Deductions		Rs. 3,015 /-	
Net Salary: Rs. 6,925 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Krushna Tukaram Kadam							
Employee Code : c57			Bank Account/Cheque No : 68003263586				
Designation : Aya			PF Account No. : MH-14718/G1362				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,542		Provident Fund		780	
Grade Pay		1,174		Profession Tax		175	
Dearness Allowance		2,629		IT		0	
H.R.A.		1,143		Electricity and Water		0	
CLA		217		Loan Installment		2,000	
TA		181		LIC		0	
Washing Allowance		54		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,940 /-		Total Deductions		Rs. 3,015 /-	
Net Salary: Rs. 6,925 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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 : 31				
Working Days: 17.5		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 10.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,326		Provident Fund		733	
Grade Pay		860		Profession Tax		0	
Dearness Allowance		1,925		IT		0	
H.R.A.		837		Electricity and Water		0	
CLA		159		Loan Installment		3,000	
TA		132		LIC		0	
Washing Allowance		40		Union Fee		60	
other allowance		66		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,345 /-		Total Deductions		Rs. 3,793 /-	
Net Salary: Rs. 3,552 /-							
Received Rs. (In Words) Three Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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 : 31				
Working Days: 17.5		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 10.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,326		Provident Fund		733	
Grade Pay		860		Profession Tax		0	
Dearness Allowance		1,925		IT		0	
H.R.A.		837		Electricity and Water		0	
CLA		159		Loan Installment		3,000	
TA		132		LIC		0	
Washing Allowance		40		Union Fee		60	
other allowance		66		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,345 /-		Total Deductions		Rs. 3,793 /-	
Net Salary: Rs. 3,552 /-							
Received Rs. (In Words) Three Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Madhavi Sanjay Patharkar							
Employee Code : c60			Bank Account/Cheque No : 68003266837				
Designation : Aya			PF Account No. : MH-14718/G1365				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 17		Holidays: 4		Paid Leaves: 7.5		Unpaid Leaves: 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,798		Provident Fund		780	
Grade Pay		1,195		Profession Tax		200	
Dearness Allowance		2,757		IT		0	
H.R.A.		1,199		Electricity and Water		0	
CLA		221		Loan Installment		3,000	
TA		184		LIC		0	
Washing Allowance		55		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,409 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 6,369 /-							
Received Rs. (In Words) Six Thousand Three Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Madhavi Sanjay Patharkar							
Employee Code : c60			Bank Account/Cheque No : 68003266837				
Designation : Aya			PF Account No. : MH-14718/G1365				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 17		Holidays: 4		Paid Leaves: 7.5		Unpaid Leaves: 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,798		Provident Fund		780	
Grade Pay		1,195		Profession Tax		200	
Dearness Allowance		2,757		IT		0	
H.R.A.		1,199		Electricity and Water		0	
CLA		221		Loan Installment		3,000	
TA		184		LIC		0	
Washing Allowance		55		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,409 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 6,369 /-							
Received Rs. (In Words) Six Thousand Three Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Ratnmala Balu Pethe							
Employee Code : c61			Bank Account/Cheque No : 68003265119				
Designation : Aya			PF Account No. : MH-14718/G1366				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 1,295 /-	
Net Salary: Rs. 10,127 /-							
Received Rs. (In Words) Ten Thousand One Hundred Twenty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 4.5	ML : 22	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Ratnmala Balu Pethe							
Employee Code : c61			Bank Account/Cheque No : 68003265119				
Designation : Aya			PF Account No. : MH-14718/G1366				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 1,295 /-	
Net Salary: Rs. 10,127 /-							
Received Rs. (In Words) Ten Thousand One Hundred Twenty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 4.5	ML : 22	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Kamal Ramesh Ghodake							
Employee Code : c62			Bank Account/Cheque No : 68003266951				
Designation : Aya			PF Account No. : MH-14718/G1367				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 6,872 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Kamal Ramesh Ghodake							
Employee Code : c62			Bank Account/Cheque No : 68003266951				
Designation : Aya			PF Account No. : MH-14718/G1367				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 6,872 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Smt. Bharati Bharat Lad							
Employee Code : c63			Bank Account/Cheque No : 68003265380				
Designation : Aya			PF Account No. : MH-14718/G1368				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 5,040 /-	
Net Salary: Rs. 6,382 /-							
Received Rs. (In Words) Six Thousand Three Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 16	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Smt. Bharati Bharat Lad							
Employee Code : c63			Bank Account/Cheque No : 68003265380				
Designation : Aya			PF Account No. : MH-14718/G1368				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 5,040 /-	
Net Salary: Rs. 6,382 /-							
Received Rs. (In Words) Six Thousand Three Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 16	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Arati Ramesh Pillay							
Employee Code : c64			Bank Account/Cheque No : 68003258736				
Designation : Aya			PF Account No. : MH-14718/G1369				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 7,282 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 19	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Arati Ramesh Pillay							
Employee Code : c64			Bank Account/Cheque No : 68003258736				
Designation : Aya			PF Account No. : MH-14718/G1369				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 7,282 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 19	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Yogita Khandu Pawar							
Employee Code : c65			Bank Account/Cheque No : 68004512953				
Designation : Aya			PF Account No. : MH-14718/G1384				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		780	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		1,200	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,448 /-		Total Deductions		Rs. 2,725 /-	
Net Salary: Rs. 6,723 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 10	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Yogita Khandu Pawar						
Employee Code : c65			Bank Account/Cheque No : 68004512953			
Designation : Aya			PF Account No. : MH-14718/G1384			
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		4,000		Provident Fund		780
Grade Pay		1,300		Profession Tax		175
Dearness Allowance		2,438		IT		0
H.R.A.		1,060		Electricity and Water		0
CLA		240		Loan Installment		1,200
TA		200		LIC		510
Washing Allowance		60		Union Fee		60
other allowance		150		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 9,448 /-		Total Deductions		Rs. 2,725 /-
Net Salary: Rs. 6,723 /-						
Received Rs. (In Words) Six Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 4	FL : 0	EL : 10	ML : 13	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Meenakshi Mallesh Balaki							
Employee Code : c66			Bank Account/Cheque No : 20030014826				
Designation : Aya			PF Account No. : MH-14718/G1385				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		780	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,398 /-		Total Deductions		Rs. 1,015 /-	
Net Salary: Rs. 8,383 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 11.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Meenakshi Mallesh Balaki							
Employee Code : c66			Bank Account/Cheque No : 20030014826				
Designation : Aya			PF Account No. : MH-14718/G1385				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		780	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,398 /-		Total Deductions		Rs. 1,015 /-	
Net Salary: Rs. 8,383 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5.5	FL : 0	EL : 11.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Ram Mansaram Patil							
Employee Code : d02			Bank Account/Cheque No : 68003266917				
Designation : Sr. Electrician			PF Account No. :				
Original Basic+Grade Pay : Rs. 15,177 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 3		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,981		IT		0	
H.R.A.		3,035		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,193 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 25,933 /-							
Received Rs. (In Words) Twenty-Five Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 8	ML : 161.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Ram Mansaram Patil							
Employee Code : d02			Bank Account/Cheque No : 68003266917				
Designation : Sr. Electrician			PF Account No. :				
Original Basic+Grade Pay : Rs. 15,177 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 3		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,981		IT		0	
H.R.A.		3,035		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,193 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 25,933 /-							
Received Rs. (In Words) Twenty-Five Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 8	ML : 161.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Somaji Chandrakant Kalbhor						
Employee Code : d03			Bank Account/Cheque No : 68003266247			
Designation : Attendant			PF Account No. : MH-14718/G1093			
Original Basic+Grade Pay : Rs. 10,734 /-			No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		9,234		Provident Fund		780
Grade Pay		1,500		Profession Tax		200
Dearness Allowance		4,938		IT		0
H.R.A.		2,147		Electricity and Water		0
CLA		240		Loan Installment		2,500
TA		200		LIC		46
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 18,319 /-		Total Deductions		Rs. 3,586 /-
Net Salary: Rs. 14,733 /-						
Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balalance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 48	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Somaji Chandrakant Kalbhor						
Employee Code : d03			Bank Account/Cheque No : 68003266247			
Designation : Attendant			PF Account No. : MH-14718/G1093			
Original Basic+Grade Pay : Rs. 10,734 /-			No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		9,234		Provident Fund		780
Grade Pay		1,500		Profession Tax		200
Dearness Allowance		4,938		IT		0
H.R.A.		2,147		Electricity and Water		0
CLA		240		Loan Installment		2,500
TA		200		LIC		46
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 18,319 /-		Total Deductions		Rs. 3,586 /-
Net Salary: Rs. 14,733 /-						
Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 4.5	FL : 0	EL : 15	ML : 48	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Prakash Narayan Pethkar							
Employee Code : d07			Bank Account/Cheque No : 68003264342				
Designation : Attendant			PF Account No. :				
Original Basic+Grade Pay : Rs. 11,932 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,932		Provident Fund		0	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,489		IT		0	
H.R.A.		2,386		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,247 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 19,987 /-							
Received Rs. (In Words) Nineteen Thousand Nine Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15.5	ML : 40	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Prakash Narayan Pethkar							
Employee Code : d07			Bank Account/Cheque No : 68003264342				
Designation : Attendant			PF Account No. :				
Original Basic+Grade Pay : Rs. 11,932 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,932		Provident Fund		0	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,489		IT		0	
H.R.A.		2,386		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,247 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 19,987 /-							
Received Rs. (In Words) Nineteen Thousand Nine Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15.5	ML : 40	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Manohar Damu Patil							
Employee Code : d08			Bank Account/Cheque No : 68003263484				
Designation : X-Ray- Technician			PF Account No. : MH-14718/G1117				
Original Basic+Grade Pay : Rs. 13,746 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,646		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,323		IT		0	
H.R.A.		2,749		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		961	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,258 /-		Total Deductions		Rs. 2,001 /-	
Net Salary: Rs. 21,257 /-							
Received Rs. (In Words) Twenty-One Thousand Two Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 16.5	ML : 161	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Manohar Damu Patil							
Employee Code : d08			Bank Account/Cheque No : 68003263484				
Designation : X-Ray- Technician			PF Account No. : MH-14718/G1117				
Original Basic+Grade Pay : Rs. 13,746 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,646		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,323		IT		0	
H.R.A.		2,749		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		961	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,258 /-		Total Deductions		Rs. 2,001 /-	
Net Salary: Rs. 21,257 /-							
Received Rs. (In Words) Twenty-One Thousand Two Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 16.5	ML : 161	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Jayshree Suraj Thite							
Employee Code : d09			Bank Account/Cheque No : 68003263495				
Designation : Card. Technician			PF Account No. : MH-14718/G1310				
Original Basic+Grade Pay : Rs. 9,654 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		780	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 15,426 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Twenty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15.5	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Jayshree Suraj Thite							
Employee Code : d09			Bank Account/Cheque No : 68003263495				
Designation : Card. Technician			PF Account No. : MH-14718/G1310				
Original Basic+Grade Pay : Rs. 9,654 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		780	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 15,426 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Twenty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15.5	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 10,191 /-			No. of Days in Month : 31				
Working Days: 12.5		Holidays: 2		Paid Leaves: 0.5		Unpaid Leaves: 16	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,012		Provident Fund		780	
Grade Pay		919		Profession Tax		175	
Dearness Allowance		2,268		IT		0	
H.R.A.		986		Electricity and Water		0	
CLA		116		Loan Installment		0	
TA		97		LIC		2,026	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,398 /-		Total Deductions		Rs. 3,041 /-	
Net Salary: Rs. 5,357 /-							
Received Rs. (In Words) Five Thousand Three Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 16	FL : 0	EL : 0	ML : 100	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 10,191 /-			No. of Days in Month : 31				
Working Days: 12.5		Holidays: 2		Paid Leaves: 0.5		Unpaid Leaves: 16	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,012		Provident Fund		780	
Grade Pay		919		Profession Tax		175	
Dearness Allowance		2,268		IT		0	
H.R.A.		986		Electricity and Water		0	
CLA		116		Loan Installment		0	
TA		97		LIC		2,026	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,398 /-		Total Deductions		Rs. 3,041 /-	
Net Salary: Rs. 5,357 /-							
Received Rs. (In Words) Five Thousand Three Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 16	FL : 0	EL : 0	ML : 100	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,731 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,231		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,476		IT		0	
H.R.A.		1,946		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 6,040 /-	
Net Salary: Rs. 10,613 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 76	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,731 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,231		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,476		IT		0	
H.R.A.		1,946		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 6,040 /-	
Net Salary: Rs. 10,613 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 76	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 7		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		62	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,102 /-	
Net Salary: Rs. 11,821 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 7		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		62	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,102 /-	
Net Salary: Rs. 11,821 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sapana Hemraj Nevase							
Employee Code : d15			Bank Account/Cheque No : 68003263439				
Designation : Sr.Lab. Technician			PF Account No. : MH-14718/G1215				
Original Basic+Grade Pay : Rs. 11,836 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 19,048 /-							
Received Rs. (In Words) Nineteen Thousand Forty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 71.5	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sapana Hemraj Nevase							
Employee Code : d15			Bank Account/Cheque No : 68003263439				
Designation : Sr.Lab. Technician			PF Account No. : MH-14718/G1215				
Original Basic+Grade Pay : Rs. 11,836 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 19,048 /-							
Received Rs. (In Words) Nineteen Thousand Forty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 71.5	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Yunus Mahammad Shaikh							
Employee Code : d17			Bank Account/Cheque No : 20162177521				
Designation : Attendant			PF Account No. : MH-14718/G1169				
Original Basic+Grade Pay : Rs. 10,012 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,112		Provident Fund		780	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,606		IT		0	
H.R.A.		2,002		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		885	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,060 /-		Total Deductions		Rs. 1,925 /-	
Net Salary: Rs. 15,135 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Yunus Mahammad Shaikh						
Employee Code : d17			Bank Account/Cheque No : 20162177521			
Designation : Attendant			PF Account No. : MH-14718/G1169			
Original Basic+Grade Pay : Rs. 10,012 /-			No. of Days in Month : 31			
Working Days: 27		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,112		Provident Fund		780
Grade Pay		1,900		Profession Tax		200
Dearness Allowance		4,606		IT		0
H.R.A.		2,002		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		885
Washing Allowance		0		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 17,060 /-		Total Deductions		Rs. 1,925 /-
Net Salary: Rs. 15,135 /-						
Received Rs. (In Words) Fifteen Thousand One Hundred Thirty-Five Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 6	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Arun Mahipati Gaikwad							
Employee Code : d18			Bank Account/Cheque No : 68003263519				
Designation : Attendant			PF Account No. : MH-14718/G1148				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		780	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,248 /-	
Net Salary: Rs. 14,675 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 30	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Arun Mahipati Gaikwad						
Employee Code : d18			Bank Account/Cheque No : 68003263519			
Designation : Attendant			PF Account No. : MH-14718/G1148			
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,891		Provident Fund		780
Grade Pay		1,400		Profession Tax		0
Dearness Allowance		4,274		IT		0
H.R.A.		1,858		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		408
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,248 /-
Net Salary: Rs. 14,675 /-						
Received Rs. (In Words) Fourteen Thousand Six Hundred Seventy-Five Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 30	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Baban Laxman Raddi							
Employee Code : d19			Bank Account/Cheque No : 68003266962				
Designation : Sr.Lab. Technician			PF Account No. : MH-14718/G1174				
Original Basic+Grade Pay : Rs. 12,074 /-			No. of Days in Month : 31				
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 16,443 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 33	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Baban Laxman Raddi							
Employee Code : d19			Bank Account/Cheque No : 68003266962				
Designation : Sr.Lab. Technician			PF Account No. : MH-14718/G1174				
Original Basic+Grade Pay : Rs. 12,074 /-			No. of Days in Month : 31				
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 16,443 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 15	ML : 33	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sanjay Narayan Zakade							
Employee Code : d22			Bank Account/Cheque No : 68003265732				
Designation : Attendant			PF Account No. : MH-14718/G1203				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,606 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 13	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sanjay Narayan Zakade							
Employee Code : d22			Bank Account/Cheque No : 68003265732				
Designation : Attendant			PF Account No. : MH-14718/G1203				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,606 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 13	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,833 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,933		Provident Fund		780	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,523		IT		0	
H.R.A.		1,967		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,763 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 15,723 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 145	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 9,833 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,933		Provident Fund		780	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,523		IT		0	
H.R.A.		1,967		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,763 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 15,723 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 145	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 11,836 /-			No. of Days in Month : 31			
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		9,736		Provident Fund		780
Grade Pay		2,100		Profession Tax		200
Dearness Allowance		5,445		IT		0
H.R.A.		2,367		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		0
Washing Allowance		0		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 1,040 /-
Net Salary: Rs. 19,048 /-						
Received Rs. (In Words) Nineteen Thousand Forty-Eight Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 4	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 11,836 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 19,048 /-							
Received Rs. (In Words) Nineteen Thousand Forty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sangita Prashant Sarawade							
Employee Code : d35			Bank Account/Cheque No : 68003266043				
Designation : Sr.Pharmasist			PF Account No. : MH-14718/G1254				
Original Basic+Grade Pay : Rs. 11,836 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 16,048 /-							
Received Rs. (In Words) Sixteen Thousand Fourty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 7.5	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sangita Prashant Sarawade							
Employee Code : d35			Bank Account/Cheque No : 68003266043				
Designation : Sr.Pharmasist			PF Account No. : MH-14718/G1254				
Original Basic+Grade Pay : Rs. 11,836 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 16,048 /-							
Received Rs. (In Words) Sixteen Thousand Fourty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 7.5	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sarita Sunil Shintre							
Employee Code : d37			Bank Account/Cheque No : 68003264206				
Designation : Clerk			PF Account No. : MH-14718/G1261				
Original Basic+Grade Pay : Rs. 10,370 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,470		Provident Fund		780	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		504	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 4,544 /-	
Net Salary: Rs. 13,110 /-							
Received Rs. (In Words) Thirteen Thousand One Hundred Ten Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 39.5	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sarita Sunil Shintre						
Employee Code : d37			Bank Account/Cheque No : 68003264206			
Designation : Clerk			PF Account No. : MH-14718/G1261			
Original Basic+Grade Pay : Rs. 10,370 /-			No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,470		Provident Fund		780
Grade Pay		1,900		Profession Tax		200
Dearness Allowance		4,770		IT		0
H.R.A.		2,074		Electricity and Water		0
CLA		240		Loan Installment		3,000
TA		200		LIC		504
Washing Allowance		0		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 4,544 /-
Net Salary: Rs. 13,110 /-						
Received Rs. (In Words) Thirteen Thousand One Hundred Ten Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 5	FL : 0	EL : 39.5	ML : 7.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Ashok Pandurang Chaudhari							
Employee Code : d39			Bank Account/Cheque No : 68003264240				
Designation : Driver			PF Account No. : MH-26567/G2138				
Original Basic+Grade Pay : Rs. 15,177 /-			No. of Days in Month : 31				
Working Days: 28.5		Holidays: 2		Paid Leaves: 0.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		780	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		6,981		IT		0	
H.R.A.		3,035		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		358	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,693 /-		Total Deductions		Rs. 1,138 /-	
Net Salary: Rs. 24,555 /-							
Received Rs. (In Words) Twenty-Four Thousand Five Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15	ML : 70.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Ashok Pandurang Chaudhari							
Employee Code : d39			Bank Account/Cheque No : 68003264240				
Designation : Driver			PF Account No. : MH-26567/G2138				
Original Basic+Grade Pay : Rs. 15,177 /-			No. of Days in Month : 31				
Working Days: 28.5		Holidays: 2		Paid Leaves: 0.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		780	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		6,981		IT		0	
H.R.A.		3,035		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		358	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,693 /-		Total Deductions		Rs. 1,138 /-	
Net Salary: Rs. 24,555 /-							
Received Rs. (In Words) Twenty-Four Thousand Five Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15	ML : 70.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,292 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,892		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and 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. 15,924 /-		Total Deductions		Rs. 3,660 /-	
Net Salary: Rs. 12,264 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,292 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,892		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and 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. 15,924 /-		Total Deductions		Rs. 3,660 /-	
Net Salary: Rs. 12,264 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Vijay Ashok Dhore							
Employee Code : d45			Bank Account/Cheque No : 68002017122				
Designation : O.T.Attendant			PF Account No. : MH-14718/G1296				
Original Basic+Grade Pay : Rs. 8,551 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		2,170	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 7,487 /-	
Net Salary: Rs. 7,357 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 14	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Vijay Ashok Dhore							
Employee Code : d45			Bank Account/Cheque No : 68002017122				
Designation : O.T.Attendant			PF Account No. : MH-14718/G1296				
Original Basic+Grade Pay : Rs. 8,551 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		2,170	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 7,487 /-	
Net Salary: Rs. 7,357 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 14	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sangita Gorkhnath Hole							
Employee Code : d46			Bank Account/Cheque No : 68003263166				
Designation : OPD Clerk			PF Account No. : MH-14718/G1297				
Original Basic+Grade Pay : Rs. 9,654 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		780	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,860 /-	
Net Salary: Rs. 14,606 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 44	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sangita Gorkhnath Hole							
Employee Code : d46			Bank Account/Cheque No : 68003263166				
Designation : OPD Clerk			PF Account No. : MH-14718/G1297				
Original Basic+Grade Pay : Rs. 9,654 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		780	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,860 /-	
Net Salary: Rs. 14,606 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 44	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Swati Vijay Joshi							
Employee Code : d48			Bank Account/Cheque No : 68003266269				
Designation : Medical Social Worker			PF Account No. : MH-14718/G1287				
Original Basic+Grade Pay : Rs. 10,572 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,572		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,863		IT		0	
H.R.A.		2,114		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,989 /-		Total Deductions		Rs. 5,040 /-	
Net Salary: Rs. 12,949 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Swati Vijay Joshi							
Employee Code : d48			Bank Account/Cheque No : 68003266269				
Designation : Medical Social Worker			PF Account No. : MH-14718/G1287				
Original Basic+Grade Pay : Rs. 10,572 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,572		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,863		IT		0	
H.R.A.		2,114		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,989 /-		Total Deductions		Rs. 5,040 /-	
Net Salary: Rs. 12,949 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sanjay Laxman Kambale							
Employee Code : d50			Bank Account/Cheque No : 68003266779				
Designation : Pharmasist			PF Account No. : MH-14718/G1299				
Original Basic+Grade Pay : Rs. 11,358 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,258		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,225		IT		0	
H.R.A.		2,272		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,395 /-		Total Deductions		Rs. 1,282 /-	
Net Salary: Rs. 18,113 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 47.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sanjay Laxman Kambale							
Employee Code : d50			Bank Account/Cheque No : 68003266779				
Designation : Pharmasist			PF Account No. : MH-14718/G1299				
Original Basic+Grade Pay : Rs. 11,358 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,258		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,225		IT		0	
H.R.A.		2,272		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,395 /-		Total Deductions		Rs. 1,282 /-	
Net Salary: Rs. 18,113 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 47.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Khandu Sattar Pawar							
Employee Code : d54			Bank Account/Cheque No : 68003263643				
Designation : Sevak			PF Account No. : MH-26567/G2415				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 3,690 /-	
Net Salary: Rs. 10,354 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 131	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Khandu Sattar Pawar							
Employee Code : d54			Bank Account/Cheque No : 68003263643				
Designation : Sevak			PF Account No. : MH-26567/G2415				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 3,690 /-	
Net Salary: Rs. 10,354 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 131	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Surendra Sakaram Thite							
Employee Code : d55			Bank Account/Cheque No : 68003263597				
Designation : Sevak			PF Account No. : MH-14718/G1361				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		780	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 840 /-	
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:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 34.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Surendra Sakaram Thite							
Employee Code : d55			Bank Account/Cheque No : 68003263597				
Designation : Sevak			PF Account No. : MH-14718/G1361				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		780	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 840 /-	
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:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 34.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Hiranman Devedas Patil							
Employee Code : d56			Bank Account/Cheque No : 68003258758				
Designation : Sevak			PF Account No. : MH-26567/G2342				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 6,115 /-	
Net Salary: Rs. 9,531 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 129.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Hiranman Devedas Patil							
Employee Code : d56			Bank Account/Cheque No : 68003258758				
Designation : Sevak			PF Account No. : MH-26567/G2342				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 6,115 /-	
Net Salary: Rs. 9,531 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 129.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Chandrakant Motiram Jogdand							
Employee Code : d57			Bank Account/Cheque No : 68003266973				
Designation : Sewak			PF Account No. : MH-26567/G2409				
Original Basic+Grade Pay : Rs. 8,551 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,634 /-		Total Deductions		Rs. 4,305 /-	
Net Salary: Rs. 10,329 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 31	ML : 52	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Chandrakant Motiram Jogdand							
Employee Code : d57			Bank Account/Cheque No : 68003266973				
Designation : Sewak			PF Account No. : MH-26567/G2409				
Original Basic+Grade Pay : Rs. 8,551 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,634 /-		Total Deductions		Rs. 4,305 /-	
Net Salary: Rs. 10,329 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 31	ML : 52	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Rajaram Sitaram Koli							
Employee Code : d58			Bank Account/Cheque No : 68003263531				
Designation : Sevak			PF Account No. : MH-26567/G2469				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,521 /-	
Net Salary: Rs. 9,523 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15.5	ML : 15.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Rajaram Sitaram Koli							
Employee Code : d58			Bank Account/Cheque No : 68003263531				
Designation : Sevak			PF Account No. : MH-26567/G2469				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,521 /-	
Net Salary: Rs. 9,523 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15.5	ML : 15.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Prakash Shravan Bagul							
Employee Code : d59			Bank Account/Cheque No : 68003263610				
Designation : Sevak			PF Account No. : MH-26567/G2495				
Original Basic+Grade Pay : Rs. 7,872 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		254	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 3,794 /-	
Net Salary: Rs. 9,773 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 10	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Prakash Shravan Bagul						
Employee Code : d59			Bank Account/Cheque No : 68003263610			
Designation : Sevak			PF Account No. : MH-26567/G2495			
Original Basic+Grade Pay : Rs. 7,872 /-			No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		6,572		Provident Fund		780
Grade Pay		1,300		Profession Tax		200
Dearness Allowance		3,621		IT		0
H.R.A.		1,574		Electricity and Water		0
CLA		240		Loan Installment		2,500
TA		200		LIC		254
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 3,794 /-
Net Salary: Rs. 9,773 /-						
Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0.5	FL : 0	EL : 10	ML : 11.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 8,159 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 3		Paid Leaves: 6.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,349 /-	
Net Salary: Rs. 9,695 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 8,159 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 3		Paid Leaves: 6.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,349 /-	
Net Salary: Rs. 9,695 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Subhash Dattatray Jadhav							
Employee Code : d61			Bank Account/Cheque No : 68003263609				
Designation : Sevak			PF Account No. : MH-26567/G2471				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 9		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		700	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 1,740 /-	
Net Salary: Rs. 12,304 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 158.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Subhash Dattatray Jadhav							
Employee Code : d61			Bank Account/Cheque No : 68003263609				
Designation : Sevak			PF Account No. : MH-26567/G2471				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 9		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		700	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 1,740 /-	
Net Salary: Rs. 12,304 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 158.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Vijay Bhimsingh Girase							
Employee Code : d62			Bank Account/Cheque No : 68003263428				
Designation : Sevak			PF Account No. : MH-26567/G2474				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 10,104 /-							
Received Rs. (In Words) Ten Thousand One Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 101.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Vijay Bhimsingh Girase							
Employee Code : d62			Bank Account/Cheque No : 68003263428				
Designation : Sevak			PF Account No. : MH-26567/G2474				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 10,104 /-							
Received Rs. (In Words) Ten Thousand One Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 101.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Mukesh Dilip Jadhav							
Employee Code : d63			Bank Account/Cheque No : 68003264319				
Designation : Sevak			PF Account No. : MH-14718/G1344				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 12,290 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 53.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Mukesh Dilip Jadhav							
Employee Code : d63			Bank Account/Cheque No : 68003264319				
Designation : Sevak			PF Account No. : MH-14718/G1344				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 12,290 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 53.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Rohini Santosh Dhavale							
Employee Code : d64			Bank Account/Cheque No : 68004523158				
Designation : Junior Clerk			PF Account No. : MH-26567/G2432				
Original Basic+Grade Pay : Rs. 9,654 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		780	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		178	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,218 /-	
Net Salary: Rs. 15,248 /-							
Received Rs. (In Words) Fifteen Thousand Two Hundred Fourty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 77	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Rohini Santosh Dhavale							
Employee Code : d64			Bank Account/Cheque No : 68004523158				
Designation : Junior Clerk			PF Account No. : MH-26567/G2432				
Original Basic+Grade Pay : Rs. 9,654 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		780	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		178	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,218 /-	
Net Salary: Rs. 15,248 /-							
Received Rs. (In Words) Fifteen Thousand Two Hundred Fourty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 77	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sharad Baban Shedage							
Employee Code : d65			Bank Account/Cheque No : 68004521912				
Designation : Attendant			PF Account No. : MH-14718/G1381				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 6,218 /-							
Received Rs. (In Words) Six Thousand Two Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 10.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sharad Baban Shedage							
Employee Code : d65			Bank Account/Cheque No : 68004521912				
Designation : Attendant			PF Account No. : MH-14718/G1381				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 6,218 /-							
Received Rs. (In Words) Six Thousand Two Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 10.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Ambaji Gajanan Saware							
Employee Code : d66			Bank Account/Cheque No : 68004521945				
Designation : Attendant			PF Account No. : MH-14718/G1382				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,040 /-	
Net Salary: Rs. 7,568 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Ambaji Gajanan Saware							
Employee Code : d66			Bank Account/Cheque No : 68004521945				
Designation : Attendant			PF Account No. : MH-14718/G1382				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,040 /-	
Net Salary: Rs. 7,568 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Dongarsing Bharatshing Girase						
Employee Code : d67			Bank Account/Cheque No : 0259101031294			
Designation : Labour			PF Account No.		: MH-26567/G2561	
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month		: 31	
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		4,789		Provident Fund		780
Grade Pay		1,300		Profession Tax		200
Dearness Allowance		2,801		IT		0
H.R.A.		1,218		Electricity and Water		0
CLA		240		Loan Installment		1,500
TA		200		LIC		0
Washing Allowance		60		Union Fee		70
other allowance		100		Salary Deposit		0
				Hospital Bill		1,100
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 3,650 /-
Net Salary: Rs. 7,058 /-						
Received Rs. (In Words) Seven Thousand Fifty-Eight Only, by Canara Bank, Hadapsar Br..						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 6	FL : 0	EL : 15.5	ML : 17.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Dongarsing Bharatshing Girase						
Employee Code : d67			Bank Account/Cheque No : 0259101031294			
Designation : Labour			PF Account No.		: MH-26567/G2561	
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month		: 31	
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		4,789		Provident Fund		780
Grade Pay		1,300		Profession Tax		200
Dearness Allowance		2,801		IT		0
H.R.A.		1,218		Electricity and Water		0
CLA		240		Loan Installment		1,500
TA		200		LIC		0
Washing Allowance		60		Union Fee		70
other allowance		100		Salary Deposit		0
				Hospital Bill		1,100
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 3,650 /-
Net Salary: Rs. 7,058 /-						
Received Rs. (In Words) Seven Thousand Fifty-Eight Only, by Canara Bank, Hadapsar Br..						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 6	FL : 0	EL : 15.5	ML : 17.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 10,567 /-			No. of Days in Month : 31				
Working Days: 6		Holidays: 1		Paid Leaves: 17.5		Unpaid Leaves: 6.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,166		Provident Fund		0	
Grade Pay		1,185		Profession Tax		200	
Dearness Allowance		3,842		IT		0	
H.R.A.		1,670		Electricity and Water		0	
CLA		190		Loan Installment		0	
TA		158		LIC		222	
Washing Allowance		47		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,258 /-		Total Deductions		Rs. 422 /-	
Net Salary: Rs. 13,836 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 14.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 10,567 /-			No. of Days in Month : 31				
Working Days: 6		Holidays: 1		Paid Leaves: 17.5		Unpaid Leaves: 6.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,166		Provident Fund		0	
Grade Pay		1,185		Profession Tax		200	
Dearness Allowance		3,842		IT		0	
H.R.A.		1,670		Electricity and Water		0	
CLA		190		Loan Installment		0	
TA		158		LIC		222	
Washing Allowance		47		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,258 /-		Total Deductions		Rs. 422 /-	
Net Salary: Rs. 13,836 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 14.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Shobha Balasaheb Bhosale							
Employee Code : e05			Bank Account/Cheque No : 31254				
Designation : Sweeper			PF Account No. : MH-14718/G1328				
Original Basic+Grade Pay : Rs. 7,872 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 9,527 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 7	ML : 34.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Shobha Balasaheb Bhosale							
Employee Code : e05			Bank Account/Cheque No : 31254				
Designation : Sweeper			PF Account No. : MH-14718/G1328				
Original Basic+Grade Pay : Rs. 7,872 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 9,527 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 7	ML : 34.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Manibai Natha Makwana							
Employee Code : e07			Bank Account/Cheque No : 68003258769				
Designation : Sweeper			PF Account No. :				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		0	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		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. 15,923 /-		Total Deductions		Rs. 5,200 /-	
Net Salary: Rs. 10,723 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 12	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Manibai Natha Makwana							
Employee Code : e07			Bank Account/Cheque No : 68003258769				
Designation : Sweeper			PF Account No. :				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		0	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		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. 15,923 /-		Total Deductions		Rs. 5,200 /-	
Net Salary: Rs. 10,723 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 12	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Meera Satish Paul							
Employee Code : e08			Bank Account/Cheque No : 68003265368				
Designation : Sweeper			PF Account No. : MH-14718/G1149				
Original Basic+Grade Pay : Rs. 9,564 /-			No. of Days in Month : 31				
Working Days: 12		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 13.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,552		Provident Fund		780	
Grade Pay		847		Profession Tax		175	
Dearness Allowance		2,483		IT		0	
H.R.A.		1,080		Electricity and Water		0	
CLA		135		Loan Installment		2,600	
TA		113		LIC		0	
Washing Allowance		34		Salary Deposit		0	
other allowance		0		Hospital Bill		1,350	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,244 /-		Total Deductions		Rs. 4,905 /-	
Net Salary: Rs. 4,339 /-							
Received Rs. (In Words) Four Thousand Three Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Meera Satish Paul							
Employee Code : e08			Bank Account/Cheque No : 68003265368				
Designation : Sweeper			PF Account No. : MH-14718/G1149				
Original Basic+Grade Pay : Rs. 9,564 /-			No. of Days in Month : 31				
Working Days: 12		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 13.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,552		Provident Fund		780	
Grade Pay		847		Profession Tax		175	
Dearness Allowance		2,483		IT		0	
H.R.A.		1,080		Electricity and Water		0	
CLA		135		Loan Installment		2,600	
TA		113		LIC		0	
Washing Allowance		34		Salary Deposit		0	
other allowance		0		Hospital Bill		1,350	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,244 /-		Total Deductions		Rs. 4,905 /-	
Net Salary: Rs. 4,339 /-							
Received Rs. (In Words) Four Thousand Three Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Kanta Raghuveere Chavan						
Employee Code : e09			Bank Account/Cheque No : 68003263177			
Designation : Sweeper			PF Account No. : MH-14718/G1173			
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 31			
Working Days: 15		Holidays: 3		Paid Leaves: 13		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,724		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		4,197		IT		0
H.R.A.		1,825		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		788
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,828 /-
Net Salary: Rs. 13,818 /-						
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eightteen Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 4	FL : 0	EL : 9	ML : 62.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Kanta Raghuveere Chavan							
Employee Code : e09			Bank Account/Cheque No : 68003263177				
Designation : Sweeper			PF Account No. : MH-14718/G1173				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 31				
Working Days: 15		Holidays: 3		Paid Leaves: 13		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		788	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,828 /-	
Net Salary: Rs. 13,818 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 9	ML : 62.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Nirmala Babasheb Pardeshi							
Employee Code : e11			Bank Account/Cheque No : 68003265039				
Designation : Sweeper			PF Account No. : MH-14718/G1198				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		969	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,009 /-	
Net Salary: Rs. 7,637 /-							
Received Rs. (In Words) Seven Thousand Six Hundred Thirty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 8	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Nirmala Babasheb Pardeshi							
Employee Code : e11			Bank Account/Cheque No : 68003265039				
Designation : Sweeper			PF Account No. : MH-14718/G1198				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		969	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,009 /-	
Net Salary: Rs. 7,637 /-							
Received Rs. (In Words) Seven Thousand Six Hundred Thirty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 8	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,981 /-			No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,581		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		4,131		IT		0
H.R.A.		1,796		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		215
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,255 /-
Net Salary: Rs. 14,153 /-						
Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balalance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,981 /-			No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,581		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		4,131		IT		0
H.R.A.		1,796		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		215
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,255 /-
Net Salary: Rs. 14,153 /-						
Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0.5	FL : 0	EL : 0	ML : 5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,981 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,368 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 87	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 8,981 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 14,368 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 87	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sarala Lakhmichand Kandare							
Employee Code : e15			Bank Account/Cheque No : 68003266021				
Designation : Sweeper			PF Account No. : MH-14718/G1217				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 17		Holidays: 5		Paid Leaves: 9		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,550 /-	
Net Salary: Rs. 13,619 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 0	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sarala Lakhmichand Kandare							
Employee Code : e15			Bank Account/Cheque No : 68003266021				
Designation : Sweeper			PF Account No. : MH-14718/G1217				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 17		Holidays: 5		Paid Leaves: 9		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,550 /-	
Net Salary: Rs. 13,619 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 0	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Manju Rajendra Chaware							
Employee Code : e21			Bank Account/Cheque No : 68003264320				
Designation : Sweeper			PF Account No. : MH-14718/G1228				
Original Basic+Grade Pay : Rs. 8,981 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		149	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,129 /-	
Net Salary: Rs. 14,279 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Manju Rajendra Chaware							
Employee Code : e21			Bank Account/Cheque No : 68003264320				
Designation : Sweeper			PF Account No. : MH-14718/G1228				
Original Basic+Grade Pay : Rs. 8,981 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		149	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,129 /-	
Net Salary: Rs. 14,279 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Smt. Ranjana Kailas Kade							
Employee Code : e22			Bank Account/Cheque No : 68003264193				
Designation : Sweeper			PF Account No. : MH-14718/G1222				
Original Basic+Grade Pay : Rs. 8,981 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		312	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,352 /-	
Net Salary: Rs. 14,056 /-							
Received Rs. (In Words) Fourteen Thousand Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 12	ML : 106	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Smt. Ranjana Kailas Kade						
Employee Code : e22			Bank Account/Cheque No : 68003264193			
Designation : Sweeper			PF Account No. : MH-14718/G1222			
Original Basic+Grade Pay : Rs. 8,981 /-			No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,581		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		4,131		IT		0
H.R.A.		1,796		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		312
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,352 /-
Net Salary: Rs. 14,056 /-						
Received Rs. (In Words) Fourteen Thousand Fifty-Six Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 8	FL : 0	EL : 12	ML : 106	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Anita Satbir Chandaliya							
Employee Code : e23			Bank Account/Cheque No : 68003266791				
Designation : Sweeper			PF Account No. : MH-14718/G1272				
Original Basic+Grade Pay : Rs. 8,441 /-			No. of Days in Month : 31				
Working Days: 8		Holidays: 2		Paid Leaves: 0		Unpaid Leaves: 21	
Earnings		Amount		Deductions		Amount	
Basic Pay		2,271		Provident Fund		477	
Grade Pay		452		Profession Tax		0	
Dearness Allowance		1,253		IT		0	
H.R.A.		545		Electricity and Water		0	
CLA		77		Loan Installment		3,000	
TA		65		LIC		0	
Washing Allowance		19		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 4,682 /-		Total Deductions		Rs. 3,537 /-	
Net Salary: Rs. 1,145 /-							
Received Rs. (In Words) One Thousand One Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Smt. Anita Satbir Chandaliya							
Employee Code : e23			Bank Account/Cheque No : 68003266791				
Designation : Sweeper			PF Account No. : MH-14718/G1272				
Original Basic+Grade Pay : Rs. 8,441 /-			No. of Days in Month : 31				
Working Days: 8		Holidays: 2		Paid Leaves: 0		Unpaid Leaves: 21	
Earnings		Amount		Deductions		Amount	
Basic Pay		2,271		Provident Fund		477	
Grade Pay		452		Profession Tax		0	
Dearness Allowance		1,253		IT		0	
H.R.A.		545		Electricity and Water		0	
CLA		77		Loan Installment		3,000	
TA		65		LIC		0	
Washing Allowance		19		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 4,682 /-		Total Deductions		Rs. 3,537 /-	
Net Salary: Rs. 1,145 /-							
Received Rs. (In Words) One Thousand One Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Pramila Narayan Kagada							
Employee Code : e24			Bank Account/Cheque No : 68003265969				
Designation : Sweeper			PF Account No. : MH-14718/G1273				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		211	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 1,251 /-	
Net Salary: Rs. 13,681 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Pramila Narayan Kagada							
Employee Code : e24			Bank Account/Cheque No : 68003265969				
Designation : Sweeper			PF Account No. : MH-14718/G1273				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		211	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 1,251 /-	
Net Salary: Rs. 13,681 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Khandu Kisan Kamble							
Employee Code : e25			Bank Account/Cheque No : 68003265936				
Designation : Sweeper			PF Account No. : MH-14718/G1213				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		129	
Washing Allowance		60		Union Fee		60	
other allowance		200		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,132 /-		Total Deductions		Rs. 3,669 /-	
Net Salary: Rs. 11,463 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Khandu Kisan Kamble							
Employee Code : e25			Bank Account/Cheque No : 68003265936				
Designation : Sweeper			PF Account No. : MH-14718/G1213				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		129	
Washing Allowance		60		Union Fee		60	
other allowance		200		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,132 /-		Total Deductions		Rs. 3,669 /-	
Net Salary: Rs. 11,463 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Meena Suresh Lot							
Employee Code : e26			Bank Account/Cheque No : 68003266032				
Designation : Sweeper			PF Account No. : MH-14718/G1274				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		209	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 1,189 /-	
Net Salary: Rs. 13,743 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 3	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Meena Suresh Lot							
Employee Code : e26			Bank Account/Cheque No : 68003266032				
Designation : Sweeper			PF Account No. : MH-14718/G1274				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		209	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 1,189 /-	
Net Salary: Rs. 13,743 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 3	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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 : 31				
Working Days: 18		Holidays: 2		Paid Leaves: 0		Unpaid Leaves: 11	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,272		Provident Fund		780	
Grade Pay		839		Profession Tax		175	
Dearness Allowance		2,351		IT		0	
H.R.A.		1,022		Electricity and Water		0	
CLA		155		Loan Installment		6,500	
TA		129		LIC		302	
Washing Allowance		39		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,807 /-		Total Deductions		Rs. 7,757 /-	
Net Salary: Rs. 1,050 /-							
Received Rs. (In Words) One Thousand Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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 : 31				
Working Days: 18		Holidays: 2		Paid Leaves: 0		Unpaid Leaves: 11	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,272		Provident Fund		780	
Grade Pay		839		Profession Tax		175	
Dearness Allowance		2,351		IT		0	
H.R.A.		1,022		Electricity and Water		0	
CLA		155		Loan Installment		6,500	
TA		129		LIC		302	
Washing Allowance		39		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,807 /-		Total Deductions		Rs. 7,757 /-	
Net Salary: Rs. 1,050 /-							
Received Rs. (In Words) One Thousand Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Smt. Arati Virsing Bagadi							
Employee Code : e29			Bank Account/Cheque No : 68003263224				
Designation : Sweeper			PF Account No. : MH-14718/G1305				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 4	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,974		Provident Fund		780	
Grade Pay		1,132		Profession Tax		200	
Dearness Allowance		3,269		IT		0	
H.R.A.		1,421		Electricity and Water		0	
CLA		209		Loan Installment		1,500	
TA		174		LIC		298	
Washing Allowance		52		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,231 /-		Total Deductions		Rs. 2,778 /-	
Net Salary: Rs. 9,453 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 39	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Smt. Arati Virsing Bagadi						
Employee Code : e29			Bank Account/Cheque No : 68003263224			
Designation : Sweeper			PF Account No. : MH-14718/G1305			
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31			
Working Days: 19		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 4
Earnings		Amount		Deductions		Amount
Basic Pay		5,974		Provident Fund		780
Grade Pay		1,132		Profession Tax		200
Dearness Allowance		3,269		IT		0
H.R.A.		1,421		Electricity and Water		0
CLA		209		Loan Installment		1,500
TA		174		LIC		298
Washing Allowance		52		Salary Deposit		0
other allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 12,231 /-		Total Deductions		Rs. 2,778 /-
Net Salary: Rs. 9,453 /-						
Received Rs. (In Words) Nine Thousand Four Hundred Fifty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 39	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 7,729 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,225	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 7,265 /-	
Net Salary: Rs. 6,065 /-							
Received Rs. (In Words) Six Thousand Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 59.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 7,729 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,225	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 7,265 /-	
Net Salary: Rs. 6,065 /-							
Received Rs. (In Words) Six Thousand Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 59.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Nisha Sanjay Khatri							
Employee Code : e31			Bank Account/Cheque No : 68003263473				
Designation : Sweeper			PF Account No. : MH-14718/G1341				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 9,290 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 7.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Nisha Sanjay Khatri							
Employee Code : e31			Bank Account/Cheque No : 68003263473				
Designation : Sweeper			PF Account No. : MH-14718/G1341				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 9,290 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 7.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Monika Antoni Jumman							
Employee Code : e32			Bank Account/Cheque No : 68003266893				
Designation : Sweeper			PF Account No. : MH-26567/G2433				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,032 /-		Total Deductions		Rs. 4,220 /-	
Net Salary: Rs. 10,812 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Monika Antoni Jumman							
Employee Code : e32			Bank Account/Cheque No : 68003266893				
Designation : Sweeper			PF Account No. : MH-26567/G2433				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,032 /-		Total Deductions		Rs. 4,220 /-	
Net Salary: Rs. 10,812 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 6,519 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,472 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 7,432 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 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. 6,519 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,472 /-		Total Deductions		Rs. 4,040 /-	
Net Salary: Rs. 7,432 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 6,519 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,550 /-	
Net Salary: Rs. 6,772 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 6,519 /-			No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		5,219		Provident Fund		780
Grade Pay		1,300		Profession Tax		200
Dearness Allowance		2,999		IT		0
H.R.A.		1,304		Electricity and Water		0
CLA		240		Loan Installment		3,000
TA		200		LIC		510
Washing Allowance		60		Union Fee		60
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,550 /-
Net Salary: Rs. 6,772 /-						
Received Rs. (In Words) Six Thousand Seven Hundred Seventy-Two Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 4	FL : 0	EL : 5	ML : 3.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Yamuna Nitin Kambale							
Employee Code : e35			Bank Account/Cheque No : 68003264228				
Designation : Sweeper			PF Account No. : MH-14718/G1372				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 10,282 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 53.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Yamuna Nitin Kambale							
Employee Code : e35			Bank Account/Cheque No : 68003264228				
Designation : Sweeper			PF Account No. : MH-14718/G1372				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 10,282 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 15.5	ML : 53.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Mery Shamuvel Bhandarkar							
Employee Code : e36			Bank Account/Cheque No : 68003258714				
Designation : Sweeper			PF Account No. : MH-14718/G1373				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 10,282 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 0	EL : 1	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Mery Shamuvel Bhandarkar							
Employee Code : e36			Bank Account/Cheque No : 68003258714				
Designation : Sweeper			PF Account No. : MH-14718/G1373				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 1,040 /-	
Net Salary: Rs. 10,282 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 0	EL : 1	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sangita Prakash Pawar							
Employee Code : e37			Bank Account/Cheque No : 60079171354				
Designation : Sweeper			PF Account No. : MH-14718/G1386				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		780	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,298 /-		Total Deductions		Rs. 1,015 /-	
Net Salary: Rs. 8,283 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sangita Prakash Pawar							
Employee Code : e37			Bank Account/Cheque No : 60079171354				
Designation : Sweeper			PF Account No. : MH-14718/G1386				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		780	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,298 /-		Total Deductions		Rs. 1,015 /-	
Net Salary: Rs. 8,283 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sharada Ashok More							
Employee Code : v07			Bank Account/Cheque No : 68003266939				
Designation : Metron			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		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		26,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 25,800 /-							
Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15.5	ML : 174	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sharada Ashok More							
Employee Code : v07			Bank Account/Cheque No : 68003266939				
Designation : Metron			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		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		26,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 25,800 /-							
Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15.5	ML : 174	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Sandeep Dnyandev Bhalerao							
Employee Code : v443			Bank Account/Cheque No : 68003265925				
Designation : Physiotherapist			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		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		9,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 8,825 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 126	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Sandeep Dnyandev Bhalerao							
Employee Code : v443			Bank Account/Cheque No : 68003265925				
Designation : Physiotherapist			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		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		9,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 8,825 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 126	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar)							
Employee Code : v589			Bank Account/Cheque No : 60023716293				
Designation : Clerk Cum Cashier			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		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		9,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,325 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar)							
Employee Code : v589			Bank Account/Cheque No : 60023716293				
Designation : Clerk Cum Cashier			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		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		9,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,325 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Shilpa Santosh Hagwane							
Employee Code : v592			Bank Account/Cheque No : 60139215854				
Designation : Clerk Cum Cashier			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		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		9,347		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,347 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,172 /-							
Received Rs. (In Words) Nine Thousand One Hundred Seventy-Two Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Shilpa Santosh Hagwane							
Employee Code : v592			Bank Account/Cheque No : 60139215854				
Designation : Clerk Cum Cashier			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		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		9,347		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,347 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,172 /-							
Received Rs. (In Words) Nine Thousand One Hundred Seventy-Two Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Urmila Dattatraya Vikhar							
Employee Code : v593			Bank Account/Cheque No : 60112679736				
Designation : Nurse			PF Account No. : MH-14718/G1394				
Original Basic+Grade Pay : Rs. 5,740 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,640		IT		0	
H.R.A.		1,148		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,028 /-		Total Deductions		Rs. 1,050 /-	
Net Salary: Rs. 8,978 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Seventy-Eight Only, by Bank of Maharashtra, Br.Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 11	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Urmila Dattatraya Vikhar							
Employee Code : v593			Bank Account/Cheque No : 60112679736				
Designation : Nurse			PF Account No. : MH-14718/G1394				
Original Basic+Grade Pay : Rs. 5,740 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,640		IT		0	
H.R.A.		1,148		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,028 /-		Total Deductions		Rs. 1,050 /-	
Net Salary: Rs. 8,978 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Seventy-Eight Only, by Bank of Maharashtra, Br.Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 11	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Vrushali Dattatraya Rasal							
Employee Code : v595			Bank Account/Cheque No : 60005766926				
Designation : Nurse			PF Account No. : MH-14718/G1395				
Original Basic+Grade Pay : Rs. 7,619 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,619		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,505		IT		0	
H.R.A.		1,524		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,148 /-		Total Deductions		Rs. 1,050 /-	
Net Salary: Rs. 12,098 /-							
Received Rs. (In Words) Twelve Thousand Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Vrushali Dattatraya Rasal							
Employee Code : v595			Bank Account/Cheque No : 60005766926				
Designation : Nurse			PF Account No. : MH-14718/G1395				
Original Basic+Grade Pay : Rs. 7,619 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,619		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,505		IT		0	
H.R.A.		1,524		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,148 /-		Total Deductions		Rs. 1,050 /-	
Net Salary: Rs. 12,098 /-							
Received Rs. (In Words) Twelve Thousand Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Rahul Dnyaneshwar Sasane							
Employee Code : v596			Bank Account/Cheque No :				
Designation :			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		11,300		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:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Rahul Dnyaneshwar Sasane							
Employee Code : v596			Bank Account/Cheque No :				
Designation :			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		11,300		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:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Sonam Ramesh Wakchoure							
Employee Code : v599			Bank Account/Cheque No : 68017483507				
Designation : Houseman			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		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		12,000		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:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Sonam Ramesh Wakchoure							
Employee Code : v599			Bank Account/Cheque No : 68017483507				
Designation : Houseman			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		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		12,000		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:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Manisha Prakash Memane							
Employee Code : v601			Bank Account/Cheque No : 68009654052				
Designation : Computer Operator			PF Account No. : MH-14718/G1396				
Original Basic+Grade Pay : Rs. 5,940 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 1,050 /-	
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:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Manisha Prakash Memane							
Employee Code : v601			Bank Account/Cheque No : 68009654052				
Designation : Computer Operator			PF Account No. : MH-14718/G1396				
Original Basic+Grade Pay : Rs. 5,940 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 1,050 /-	
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:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sarika Nandkumar Shinde							
Employee Code : v602			Bank Account/Cheque No : 68011477533				
Designation : Clerk			PF Account No. : MH-14718/G1397				
Original Basic+Grade Pay : Rs. 5,940 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 1,050 /-	
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:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sarika Nandkumar Shinde							
Employee Code : v602			Bank Account/Cheque No : 68011477533				
Designation : Clerk			PF Account No. : MH-14718/G1397				
Original Basic+Grade Pay : Rs. 5,940 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 1,050 /-	
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:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Ms. Shaila Vasant Dalvi							
Employee Code : v603			Bank Account/Cheque No : 68014017617				
Designation : Nurse			PF Account No. : MH-14718/G1398				
Original Basic+Grade Pay : Rs. 7,848 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,848		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,610		IT		0	
H.R.A.		1,570		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,528 /-		Total Deductions		Rs. 1,050 /-	
Net Salary: Rs. 12,478 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Seventy-Eight Only, by Bank of Maharashtra, Br. Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Ms. Shaila Vasant Dalvi						
Employee Code : v603			Bank Account/Cheque No : 68014017617			
Designation : Nurse			PF Account No. : MH-14718/G1398			
Original Basic+Grade Pay : Rs. 7,848 /-			No. of Days in Month : 31			
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		5,848		Provident Fund		780
Grade Pay		2,000		Profession Tax		200
Dearness Allowance		3,610		IT		0
H.R.A.		1,570		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		0
Washing Allowance		60		Union Fee		70
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 13,528 /-		Total Deductions		Rs. 1,050 /-
Net Salary: Rs. 12,478 /-						
Received Rs. (In Words) Twelve Thousand Four Hundred Seventy-Eight Only, by Bank of Maharashtra, Br. Hadapsar .						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 0	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sunita Rajendra Talekar							
Employee Code : v606			Bank Account/Cheque No : 60148858497				
Designation : Nurse			PF Account No. : MH-14718/G1399				
Original Basic+Grade Pay : Rs. 8,600 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,600		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,956		IT		0	
H.R.A.		1,720		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,776 /-		Total Deductions		Rs. 1,050 /-	
Net Salary: Rs. 13,726 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Twenty-Six Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sunita Rajendra Talekar							
Employee Code : v606			Bank Account/Cheque No : 60148858497				
Designation : Nurse			PF Account No. : MH-14718/G1399				
Original Basic+Grade Pay : Rs. 8,600 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,600		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,956		IT		0	
H.R.A.		1,720		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,776 /-		Total Deductions		Rs. 1,050 /-	
Net Salary: Rs. 13,726 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Twenty-Six Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Amol Rajaram Zagade							
Employee Code : v607			Bank Account/Cheque No : 68015473986				
Designation :			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 -/			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		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		17,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,500 -/		Total Deductions		Rs. 200 -/	
Net Salary: Rs. 17,300 -/							
Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

Employee Name: Mr. Amol Rajaram Zagade							
Employee Code : v607			Bank Account/Cheque No : 68015473986				
Designation :			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		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		17,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,500 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 17,300 /-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 0 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		16,800		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,800 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 16,600 /-							
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Balasaheb Dattatraya Gaikwad							
Employee Code : v608			Bank Account/Cheque No :				
Designation : Registrar - Kaumarbritya			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		16,800		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,800 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 16,600 /-							
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Ms. Rachana Ramdas Supekar							
Employee Code : v610			Bank Account/Cheque No : 60069802930				
Designation : Clerk Cum Computer Operator			PF Account No. :				
Operator			No. of Days in Month : 31				
Original Basic+Grade Pay : Rs. 0 /-							
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		6,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,500 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,500 /-							
Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Ms. Rachana Ramdas Supekar							
Employee Code : v610			Bank Account/Cheque No : 60069802930				
Designation : Clerk Cum Computer Operator			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		6,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,500 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,500 /-							
Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Govind Dattaram Zemane							
Employee Code : v611			Bank Account/Cheque No : 60167049915				
Designation : Electrician			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		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		9,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,325 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Govind Dattaram Zemane							
Employee Code : v611			Bank Account/Cheque No : 60167049915				
Designation : Electrician			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		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		9,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,325 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Santosh Bhanudas Gaikwad							
Employee Code : v612			Bank Account/Cheque No : 60001607755				
Designation : X-Ray Assistant			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		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		12,000		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:	
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Santosh Bhanudas Gaikwad							
Employee Code : v612			Bank Account/Cheque No : 60001607755				
Designation : X-Ray Assistant			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		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		12,000		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:	
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Rahul Rajaram Tambe							
Employee Code : v613			Bank Account/Cheque No : 60003827984				
Designation : Clerk Cum Computer Operator			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		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		9,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,325 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mr. Rahul Rajaram Tambe							
Employee Code : v613			Bank Account/Cheque No : 60003827984				
Designation : Clerk Cum Computer Operator			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		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		9,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,325 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Ketan Kundalik Mhaske							
Employee Code : v614			Bank Account/Cheque No :				
Designation : Houseman			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		16,800		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,800 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 16,600 /-							
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Ketan Kundalik Mhaske							
Employee Code : v614			Bank Account/Cheque No :				
Designation : Houseman			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		16,800		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,800 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 16,600 /-							
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Kanchan Raj Jadhav							
Employee Code : v615			Bank Account/Cheque No : 60165925851				
Designation : Trainee Nurse			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		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		10,000		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:	
Balance Leaves		CL : 2.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Kanchan Raj Jadhav							
Employee Code : v615			Bank Account/Cheque No : 60165925851				
Designation : Trainee Nurse			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		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		10,000		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:	
Balance Leaves		CL : 2.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2014**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Kamal Vishnu Dalavi							
Employee Code : v621			Bank Account/Cheque No : 68003263315				
Designation : Aya			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		6,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,000 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,000 /-							
Received Rs. (In Words) Six Thousand Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Mrs. Kamal Vishnu Dalavi							
Employee Code : v621			Bank Account/Cheque No : 68003263315				
Designation : Aya			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		6,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,000 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,000 /-							
Received Rs. (In Words) Six Thousand Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Omprakash Prabhakar Tikhe			
Employee Code : v624		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	8,387	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Salary Deposit	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 8,387 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,212 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Twelve Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Omprakash Prabhakar Tikhe			
Employee Code : v624		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	8,387	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Salary Deposit	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 8,387 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,212 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Twelve Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Pandurang Nivrutti Shinde							
Employee Code : v922			Bank Account/Cheque No : 20029996065				
Designation : Gynaecologist			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		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		12,000		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:	
Balance Leaves		CL : 9	FL : 0	EL : 156	ML : 216.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2014

Employee Name: Dr. Pandurang Nivrutti Shinde							
Employee Code : v922			Bank Account/Cheque No : 20029996065				
Designation : Gynaecologist			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		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		12,000		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:	
Balance Leaves		CL : 9	FL : 0	EL : 156	ML : 216.5	SP : 0	PL : 0

