

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 6		Paid Leaves: 3		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 : 0	FL : 0	EL : 12	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 6		Paid Leaves: 3		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 : 0	FL : 0	EL : 12	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23		Holidays: 6		Paid Leaves: 2		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		1,500	
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. 5,480 /-	
Net Salary: Rs. 31,679 /-							
Received Rs. (In Words) Thirty-One Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15.5	ML : 38.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23		Holidays: 6		Paid Leaves: 2		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		1,500	
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. 5,480 /-	
Net Salary: Rs. 31,679 /-							
Received Rs. (In Words) Thirty-One Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15.5	ML : 38.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 7		Holidays: 0		Paid Leaves: 24		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,371		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,979		IT		0	
H.R.A.		3,034		Electricity and 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. 25,624 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 24,644 /-							
Received Rs. (In Words) Twenty-Four Thousand Six Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 0	ML : 55	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 7		Holidays: 0		Paid Leaves: 24		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,371		Provident Fund		780	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,979		IT		0	
H.R.A.		3,034		Electricity and 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. 25,624 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 24,644 /-							
Received Rs. (In Words) Twenty-Four Thousand Six Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 0	ML : 55	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 6		Paid Leaves: 1		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		1,200	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,155 /-		Total Deductions		Rs. 5,180 /-	
Net Salary: Rs. 22,975 /-							
Received Rs. (In Words) Twenty-Two Thousand Nine Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

Employee Name: Dr. 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: 6		Paid Leaves: 1		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		1,200	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,155 /-		Total Deductions		Rs. 5,180 /-	
Net Salary: Rs. 22,975 /-							
Received Rs. (In Words) Twenty-Two Thousand Nine Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

Employee Name: Dr. 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: 26		Holidays: 3		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,091		Provident Fund		780	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		11,542		IT		700	
H.R.A.		5,018		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,491 /-		Total Deductions		Rs. 1,680 /-	
Net Salary: Rs. 41,811 /-							
Received Rs. (In Words) Fourty-One Thousand Eight Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 44	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26		Holidays: 3		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,091		Provident Fund		780	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		11,542		IT		700	
H.R.A.		5,018		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,491 /-		Total Deductions		Rs. 1,680 /-	
Net Salary: Rs. 41,811 /-							
Received Rs. (In Words) Forty-One Thousand Eight Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 44	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 6		Paid Leaves: 3		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 : 2.5	FL : 0	EL : 15	ML : 25.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 6		Paid Leaves: 3		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 : 2.5	FL : 0	EL : 15	ML : 25.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 4		Paid Leaves: 3		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 : 1	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 4		Paid Leaves: 3		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 : 1	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24		Holidays: 6		Paid Leaves: 1		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 : 0	FL : 0	EL : 29	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24		Holidays: 6		Paid Leaves: 1		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 : 0	FL : 0	EL : 29	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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 : 1	FL : 0	EL : 15.5	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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 : 1	FL : 0	EL : 15.5	ML : 8.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 5		Paid Leaves: 1		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 : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 5		Paid Leaves: 1		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 : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 27		Holidays: 4		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		2,000	
H.R.A.		4,960		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,705 /-		Total Deductions		Rs. 3,880 /-	
Net Salary: Rs. 38,825 /-							
Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Twenty-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: August 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: 27		Holidays: 4		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		2,000	
H.R.A.		4,960		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,705 /-		Total Deductions		Rs. 3,880 /-	
Net Salary: Rs. 38,825 /-							
Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Twenty-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: August 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: 25		Holidays: 5		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		0	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,776 /-		Total Deductions		Rs. 3,461 /-	
Net Salary: Rs. 18,315 /-							
Received Rs. (In Words) Eightteen Thousand Three Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 11	ML : 54.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 5		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		0	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,776 /-		Total Deductions		Rs. 3,461 /-	
Net Salary: Rs. 18,315 /-							
Received Rs. (In Words) Eightteen Thousand Three Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 11	ML : 54.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 3		Paid Leaves: 6		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		0	
other allowance		800		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 40,629 /-		Total Deductions		Rs. 1,790 /-	
Net Salary: Rs. 38,839 /-							
Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 14	ML : 105	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 3		Paid Leaves: 6		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		0
other allowance		800		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 40,629 /-		Total Deductions		Rs. 1,790 /-
Net Salary: Rs. 38,839 /-						
Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Thirty-Nine Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 6	FL : 0	EL : 14	ML : 105	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 21		Holidays: 4		Paid Leaves: 6		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,691 /-		Total Deductions		Rs. 2,769 /-	
Net Salary: Rs. 16,922 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 21		Holidays: 4		Paid Leaves: 6		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,691 /-		Total Deductions		Rs. 2,769 /-	
Net Salary: Rs. 16,922 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26		Holidays: 5		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		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 35,419 /-		Total Deductions		Rs. 13,683 /-	
Net Salary: Rs. 21,736 /-							
Received Rs. (In Words) Twenty-One Thousand Seven Hundred Thirty-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: August 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: 26		Holidays: 5		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		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 35,419 /-		Total Deductions		Rs. 13,683 /-	
Net Salary: Rs. 21,736 /-							
Received Rs. (In Words) Twenty-One Thousand Seven Hundred Thirty-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: August 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: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		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 : 4	FL : 0	EL : 4	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		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 : 4	FL : 0	EL : 4	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 16.5		Holidays: 6		Paid Leaves: 8.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,687		Provident Fund		780	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		8,090		IT		0	
H.R.A.		3,517		Electricity and 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 : 0.5	FL : 0	EL : 0	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 16.5		Holidays: 6		Paid Leaves: 8.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,687		Provident Fund		780	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		8,090		IT		0	
H.R.A.		3,517		Electricity and 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 : 0.5	FL : 0	EL : 0	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,108 /-		Total Deductions		Rs. 1,204 /-	
Net Salary: Rs. 22,904 /-							
Received Rs. (In Words) Twenty-Two Thousand Nine Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,108 /-		Total Deductions		Rs. 1,204 /-	
Net Salary: Rs. 22,904 /-							
Received Rs. (In Words) Twenty-Two Thousand Nine Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 17		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 8.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,485		Provident Fund		780	
Grade Pay		1,089		Profession Tax		175	
Dearness Allowance		2,104		IT		0	
H.R.A.		915		Electricity and Water		0	
CLA		174		Loan Installment		4,000	
TA		145		LIC		510	
Washing Allowance		44		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,956 /-		Total Deductions		Rs. 5,465 /-	
Net Salary: Rs. 2,491 /-							
Received Rs. (In Words) Two Thousand Four Hundred Ninety-One 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: August 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: 17		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 8.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,485		Provident Fund		780	
Grade Pay		1,089		Profession Tax		175	
Dearness Allowance		2,104		IT		0	
H.R.A.		915		Electricity and Water		0	
CLA		174		Loan Installment		4,000	
TA		145		LIC		510	
Washing Allowance		44		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,956 /-		Total Deductions		Rs. 5,465 /-	
Net Salary: Rs. 2,491 /-							
Received Rs. (In Words) Two Thousand Four Hundred Ninety-One 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: August 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: 0		Holidays: 0		Paid Leaves: 14		Unpaid Leaves: 17	
Earnings		Amount		Deductions		Amount	
Basic Pay		2,169		Provident Fund		499	
Grade Pay		677		Profession Tax		0	
Dearness Allowance		1,309		IT		0	
H.R.A.		569		Electricity and Water		0	
CLA		108		Loan Installment		3,000	
TA		90		LIC		0	
Washing Allowance		27		Union Fee		0	
other allowance		135		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 5,084 /-		Total Deductions		Rs. 3,499 /-	
Net Salary: Rs. 1,585 /-							
Received Rs. (In Words) One Thousand Five Hundred Eigthy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 0		Holidays: 0		Paid Leaves: 14		Unpaid Leaves: 17	
Earnings		Amount		Deductions		Amount	
Basic Pay		2,169		Provident Fund		499	
Grade Pay		677		Profession Tax		0	
Dearness Allowance		1,309		IT		0	
H.R.A.		569		Electricity and Water		0	
CLA		108		Loan Installment		3,000	
TA		90		LIC		0	
Washing Allowance		27		Union Fee		0	
other allowance		135		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 5,084 /-		Total Deductions		Rs. 3,499 /-	
Net Salary: Rs. 1,585 /-							
Received Rs. (In Words) One Thousand Five Hundred Eigthy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 0	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 19		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 5.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,950		Provident Fund		780	
Grade Pay		1,234		Profession Tax		175	
Dearness Allowance		2,385		IT		0	
H.R.A.		1,036		Electricity and Water		0	
CLA		197		Loan Installment		0	
TA		165		LIC		0	
Washing Allowance		49		Union Fee		0	
other allowance		103		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,119 /-		Total Deductions		Rs. 955 /-	
Net Salary: Rs. 8,164 /-							
Received Rs. (In Words) Eight Thousand One Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 0.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 19		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 5.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,950		Provident Fund		780	
Grade Pay		1,234		Profession Tax		175	
Dearness Allowance		2,385		IT		0	
H.R.A.		1,036		Electricity and Water		0	
CLA		197		Loan Installment		0	
TA		165		LIC		0	
Washing Allowance		49		Union Fee		0	
other allowance		103		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,119 /-		Total Deductions		Rs. 955 /-	
Net Salary: Rs. 8,164 /-							
Received Rs. (In Words) Eight Thousand One Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 0.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24		Holidays: 5		Paid Leaves: 2		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		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 10,961 /-		Total Deductions		Rs. 4,490 /-
Net Salary: Rs. 6,471 /-						
Received Rs. (In Words) Six Thousand Four Hundred Seventy-One Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 3.5	FL : 0	EL : 11	ML : 6	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24		Holidays: 5		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,961 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 6,471 /-							
Received Rs. (In Words) Six Thousand Four Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 11	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 9,628 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 9,628 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24		Holidays: 7		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 9,628 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-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: August 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: 24		Holidays: 7		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 9,628 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance 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: August 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: 22.5		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,749		Provident Fund		780	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		3,980		IT		0	
H.R.A.		1,730		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,837 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 13,857 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22.5		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,749		Provident Fund		780	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		3,980		IT		0	
H.R.A.		1,730		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,837 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 13,857 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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		Holidays: 5		Paid Leaves: 1		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		376	
				Other Deduction		0	
Total Earnings		Rs. 16,548 /-		Total Deductions		Rs. 2,368 /-	
Net Salary: Rs. 14,180 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Eigthy 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: August 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		Holidays: 5		Paid Leaves: 1		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		376	
				Other Deduction		0	
Total Earnings		Rs. 16,548 /-		Total Deductions		Rs. 2,368 /-	
Net Salary: Rs. 14,180 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Eigthy 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: August 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: 23		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,447		Provident Fund		780	
Grade Pay		1,965		Profession Tax		200	
Dearness Allowance		5,709		IT		0	
H.R.A.		2,483		Electricity and Water		0	
CLA		225		Loan Installment		0	
TA		187		LIC		0	
Washing Allowance		56		Union Fee		0	
other allowance		281		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		736	
				Other Deduction		0	
Total Earnings		Rs. 21,353 /-		Total Deductions		Rs. 1,716 /-	
Net Salary: Rs. 19,637 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Thirty-Seven 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: August 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: 23		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,447		Provident Fund		780	
Grade Pay		1,965		Profession Tax		200	
Dearness Allowance		5,709		IT		0	
H.R.A.		2,483		Electricity and Water		0	
CLA		225		Loan Installment		0	
TA		187		LIC		0	
Washing Allowance		56		Union Fee		0	
other allowance		281		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		736	
				Other Deduction		0	
Total Earnings		Rs. 21,353 /-		Total Deductions		Rs. 1,716 /-	
Net Salary: Rs. 19,637 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Thirty-Seven 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: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,295 /-		Total Deductions		Rs. 5,456 /-	
Net Salary: Rs. 19,839 /-							
Received Rs. (In Words) Nineteen Thousand Eight Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,295 /-		Total Deductions		Rs. 5,456 /-	
Net Salary: Rs. 19,839 /-							
Received Rs. (In Words) Nineteen Thousand Eight Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20.5		Holidays: 6		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,883		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,432		IT		0	
H.R.A.		2,797		Electricity and 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 : 1.5	FL : 0	EL : 15.5	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20.5		Holidays: 6		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,883		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,432		IT		0	
H.R.A.		2,797		Electricity and 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 : 1.5	FL : 0	EL : 15.5	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 5		Paid Leaves: 0		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 4,980 /-	
Net Salary: Rs. 16,606 /-							
Received Rs. (In Words) Sixteen Thousand Six Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 4.5	ML : 37.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 5		Paid Leaves: 0		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 4,980 /-	
Net Salary: Rs. 16,606 /-							
Received Rs. (In Words) Sixteen Thousand Six Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 4.5	ML : 37.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22.5		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,678		Provident Fund		780	
Grade Pay		2,574		Profession Tax		200	
Dearness Allowance		6,556		IT		0	
H.R.A.		2,850		Electricity and Water		0	
CLA		221		Loan Installment		2,000	
TA		184		LIC		1,021	
Washing Allowance		55		Union Fee		0	
other allowance		230		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,348 /-		Total Deductions		Rs. 4,001 /-	
Net Salary: Rs. 20,347 /-							
Received Rs. (In Words) Twenty Thousand Three Hundred Fourty-Seven 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: August 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: 22.5		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,678		Provident Fund		780	
Grade Pay		2,574		Profession Tax		200	
Dearness Allowance		6,556		IT		0	
H.R.A.		2,850		Electricity and Water		0	
CLA		221		Loan Installment		2,000	
TA		184		LIC		1,021	
Washing Allowance		55		Union Fee		0	
other allowance		230		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,348 /-		Total Deductions		Rs. 4,001 /-	
Net Salary: Rs. 20,347 /-							
Received Rs. (In Words) Twenty Thousand Three Hundred Fourty-Seven 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: August 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: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		10,452		Provident Fund		780
Grade Pay		2,100		Profession Tax		200
Dearness Allowance		5,774		IT		0
H.R.A.		2,510		Electricity and Water		0
CLA		240		Loan Installment		3,000
TA		200		LIC		2,041
Washing Allowance		60		Union Fee		0
other allowance		250		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 6,021 /-
Net Salary: Rs. 15,565 /-						
Received Rs. (In Words) Fifteen Thousand Five Hundred Sixty-Five Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 8.5	ML : 4.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

Employee Name: Mrs. Surekha Santosh Nikam (Gadhave)						
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: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		10,452		Provident Fund		780
Grade Pay		2,100		Profession Tax		200
Dearness Allowance		5,774		IT		0
H.R.A.		2,510		Electricity and Water		0
CLA		240		Loan Installment		3,000
TA		200		LIC		2,041
Washing Allowance		60		Union Fee		0
other allowance		250		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 6,021 /-
Net Salary: Rs. 15,565 /-						
Received Rs. (In Words) Fifteen Thousand Five Hundred Sixty-Five Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 8.5	ML : 4.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23.5		Holidays: 6		Paid Leaves: 1.5		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 : 0	FL : 0	EL : 4.5	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23.5		Holidays: 6		Paid Leaves: 1.5		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 : 0	FL : 0	EL : 4.5	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,701 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 23,721 /-							
Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Twenty-One 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: August 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		0
other allowance		250		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 24,701 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 23,721 /-						
Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Twenty-One 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: August 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: 22.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,652		Provident Fund		780	
Grade Pay		2,032		Profession Tax		200	
Dearness Allowance		5,375		IT		0	
H.R.A.		2,337		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,880 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 15,900 /-							
Received Rs. (In Words) Fifteen Thousand Nine Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,652		Provident Fund		780	
Grade Pay		2,032		Profession Tax		200	
Dearness Allowance		5,375		IT		0	
H.R.A.		2,337		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,880 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 15,900 /-							
Received Rs. (In Words) Fifteen Thousand Nine Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 9	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 4		Paid Leaves: 3		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		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 1,490 /-
Net Salary: Rs. 19,053 /-						
Received Rs. (In Words) Nineteen Thousand Fifty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 18.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 4		Paid Leaves: 3		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		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 1,490 /-
Net Salary: Rs. 19,053 /-						
Received Rs. (In Words) Nineteen Thousand Fifty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 18.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22.5		Holidays: 5		Paid Leaves: 3.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,372 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 18,392 /-							
Received Rs. (In Words) Eightteen Thousand Three Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 2	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22.5		Holidays: 5		Paid Leaves: 3.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,372 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 18,392 /-							
Received Rs. (In Words) Eightteen Thousand Three Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 2	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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		Holidays: 6		Paid Leaves: 1		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		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,912 /-		Total Deductions		Rs. 6,980 /-	
Net Salary: Rs. 21,932 /-							
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 23.5	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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		Holidays: 6		Paid Leaves: 1		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		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,912 /-		Total Deductions		Rs. 6,980 /-	
Net Salary: Rs. 21,932 /-							
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 23.5	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 21.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 4.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,914		Provident Fund		780	
Grade Pay		1,795		Profession Tax		200	
Dearness Allowance		4,467		IT		0	
H.R.A.		1,942		Electricity and Water		0	
CLA		205		Loan Installment		0	
TA		171		LIC		0	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,249	
				Other Deduction		0	
Total Earnings		Rs. 16,545 /-		Total Deductions		Rs. 2,229 /-	
Net Salary: Rs. 14,316 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 21.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 4.5
Earnings		Amount		Deductions		Amount
Basic Pay		7,914		Provident Fund		780
Grade Pay		1,795		Profession Tax		200
Dearness Allowance		4,467		IT		0
H.R.A.		1,942		Electricity and Water		0
CLA		205		Loan Installment		0
TA		171		LIC		0
Washing Allowance		51		Union Fee		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		1,249
				Other Deduction		0
Total Earnings		Rs. 16,545 /-		Total Deductions		Rs. 2,229 /-
Net Salary: Rs. 14,316 /-						
Received Rs. (In Words) Fourteen Thousand Three Hundred Sixteen Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 14.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 21		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 4.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,631		Provident Fund		780	
Grade Pay		1,795		Profession Tax		200	
Dearness Allowance		4,336		IT		0	
H.R.A.		1,885		Electricity and Water		0	
CLA		205		Loan Installment		3,000	
TA		171		LIC		510	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,074 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 11,584 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Four 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: August 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: 21		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 4.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,631		Provident Fund		780	
Grade Pay		1,795		Profession Tax		200	
Dearness Allowance		4,336		IT		0	
H.R.A.		1,885		Electricity and Water		0	
CLA		205		Loan Installment		3,000	
TA		171		LIC		510	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,074 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 11,584 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Four 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: August 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: 15.5		Holidays: 4		Paid Leaves: 10.5		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,728		Provident Fund		780	
Grade Pay		2,032		Profession Tax		200	
Dearness Allowance		4,950		IT		0	
H.R.A.		2,152		Electricity and Water		0	
CLA		232		Loan Installment		1,500	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,346 /-		Total Deductions		Rs. 2,480 /-	
Net Salary: Rs. 15,866 /-							
Received Rs. (In Words) Fifteen Thousand Eight Hundred Sixty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 1.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 15.5		Holidays: 4		Paid Leaves: 10.5		Unpaid Leaves: 1
Earnings		Amount		Deductions		Amount
Basic Pay		8,728		Provident Fund		780
Grade Pay		2,032		Profession Tax		200
Dearness Allowance		4,950		IT		0
H.R.A.		2,152		Electricity and Water		0
CLA		232		Loan Installment		1,500
TA		194		LIC		0
Washing Allowance		58		Union Fee		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 18,346 /-		Total Deductions		Rs. 2,480 /-
Net Salary: Rs. 15,866 /-						
Received Rs. (In Words) Fifteen Thousand Eight Hundred Sixty-Six Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0.5	FL : 0	EL : 1.5	ML : 0	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 21.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,437		Provident Fund		780	
Grade Pay		1,965		Profession Tax		200	
Dearness Allowance		4,785		IT		0	
H.R.A.		2,081		Electricity and Water		0	
CLA		225		Loan Installment		3,000	
TA		187		LIC		0	
Washing Allowance		56		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,736 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 13,756 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 21.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,437		Provident Fund		780	
Grade Pay		1,965		Profession Tax		200	
Dearness Allowance		4,785		IT		0	
H.R.A.		2,081		Electricity and Water		0	
CLA		225		Loan Installment		3,000	
TA		187		LIC		0	
Washing Allowance		56		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,736 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 13,756 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 5		Paid Leaves: 1		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 : 15.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 5		Paid Leaves: 1		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 : 15.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 12.5		Holidays: 2		Paid Leaves: 15.5		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,908		Provident Fund		780	
Grade Pay		2,032		Profession Tax		200	
Dearness Allowance		4,573		IT		0	
H.R.A.		1,988		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,985 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 16,005 /-							
Received Rs. (In Words) Sixteen Thousand Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 12.5		Holidays: 2		Paid Leaves: 15.5		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,908		Provident Fund		780	
Grade Pay		2,032		Profession Tax		200	
Dearness Allowance		4,573		IT		0	
H.R.A.		1,988		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,985 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 16,005 /-							
Received Rs. (In Words) Sixteen Thousand Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 1.5	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 17.5		Holidays: 5		Paid Leaves: 8.5		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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 1,490 /-	
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 : 0	FL : 0	EL : 6	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 17.5		Holidays: 5		Paid Leaves: 8.5		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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 1,490 /-	
Net Salary: Rs. 16,061 /-							
Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 6	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 6		Paid Leaves: 1		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,801 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 16,821 /-							
Received Rs. (In Words) Sixteen Thousand Eight Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 28	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 6		Paid Leaves: 1		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,801 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 16,821 /-							
Received Rs. (In Words) Sixteen Thousand Eight Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 28	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 4		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 13,061 /-							
Received Rs. (In Words) Thirteen Thousand Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 4		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 13,061 /-							
Received Rs. (In Words) Thirteen Thousand Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 13.5		Unpaid Leaves: 17.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,559		Provident Fund		780	
Grade Pay		915		Profession Tax		175	
Dearness Allowance		2,058		IT		0	
H.R.A.		894		Electricity and Water		0	
CLA		105		Loan Installment		0	
TA		87		LIC		1,021	
Washing Allowance		26		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,644 /-		Total Deductions		Rs. 1,976 /-	
Net Salary: Rs. 5,668 /-							
Received Rs. (In Words) Five Thousand Six Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 0	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 13.5		Unpaid Leaves: 17.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,559		Provident Fund		780	
Grade Pay		915		Profession Tax		175	
Dearness Allowance		2,058		IT		0	
H.R.A.		894		Electricity and Water		0	
CLA		105		Loan Installment		0	
TA		87		LIC		1,021	
Washing Allowance		26		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,644 /-		Total Deductions		Rs. 1,976 /-	
Net Salary: Rs. 5,668 /-							
Received Rs. (In Words) Five Thousand Six Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 0	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 27		Holidays: 4		Paid Leaves: 0		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 4,286 /-	
Net Salary: Rs. 13,265 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 27		Holidays: 4		Paid Leaves: 0		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 4,286 /-	
Net Salary: Rs. 13,265 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 6		Paid Leaves: 1		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 : 0.5	FL : 0	EL : 4.5	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 6		Paid Leaves: 1		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 : 0.5	FL : 0	EL : 4.5	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 5		Paid Leaves: 3		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,891 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,911 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 5		Paid Leaves: 3		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,891 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,911 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26		Holidays: 4		Paid Leaves: 1		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 5,001 /-	
Net Salary: Rs. 11,140 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 9	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26		Holidays: 4		Paid Leaves: 1		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 5,001 /-	
Net Salary: Rs. 11,140 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 9	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 21.5		Holidays: 6		Paid Leaves: 3.5		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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,612 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 21.5		Holidays: 6		Paid Leaves: 3.5		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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,612 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 6		Paid Leaves: 3		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 2,001 /-	
Net Salary: Rs. 14,140 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 6		Paid Leaves: 3		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 2,001 /-	
Net Salary: Rs. 14,140 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 19.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 7.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,344		Provident Fund		780	
Grade Pay		1,516		Profession Tax		200	
Dearness Allowance		3,616		IT		0	
H.R.A.		1,572		Electricity and Water		0	
CLA		182		Loan Installment		3,000	
TA		152		LIC		1,021	
Washing Allowance		45		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,427 /-		Total Deductions		Rs. 5,001 /-	
Net Salary: Rs. 8,426 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Twenty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 19.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 7.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,344		Provident Fund		780	
Grade Pay		1,516		Profession Tax		200	
Dearness Allowance		3,616		IT		0	
H.R.A.		1,572		Electricity and Water		0	
CLA		182		Loan Installment		3,000	
TA		152		LIC		1,021	
Washing Allowance		45		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,427 /-		Total Deductions		Rs. 5,001 /-	
Net Salary: Rs. 8,426 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Twenty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23		Holidays: 3		Paid Leaves: 4		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,099		Provident Fund		780	
Grade Pay		1,935		Profession Tax		200	
Dearness Allowance		4,616		IT		0	
H.R.A.		2,007		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		242		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,383 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 16,403 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 19	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23		Holidays: 3		Paid Leaves: 4		Unpaid Leaves: 1
Earnings		Amount		Deductions		Amount
Basic Pay		8,099		Provident Fund		780
Grade Pay		1,935		Profession Tax		200
Dearness Allowance		4,616		IT		0
H.R.A.		2,007		Electricity and Water		0
CLA		232		Loan Installment		0
TA		194		LIC		0
Washing Allowance		58		Union Fee		0
other allowance		242		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 17,383 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 16,403 /-						
Received Rs. (In Words) Sixteen Thousand Four Hundred Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 2.5	FL : 0	EL : 19	ML : 4.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 27		Holidays: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 11,102 /-							
Received Rs. (In Words) Eleven Thousand One Hundred 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: August 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: 27		Holidays: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 11,102 /-							
Received Rs. (In Words) Eleven Thousand One Hundred 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: August 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: 24.5		Holidays: 5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 5,390 /-	
Net Salary: Rs. 10,202 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 1	ML : 23.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24.5		Holidays: 5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 5,390 /-	
Net Salary: Rs. 10,202 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 1	ML : 23.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,863		Provident Fund		780	
Grade Pay		1,935		Profession Tax		200	
Dearness Allowance		4,047		IT		0	
H.R.A.		1,759		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		290		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,378 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 11,398 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,863		Provident Fund		780	
Grade Pay		1,935		Profession Tax		200	
Dearness Allowance		4,047		IT		0	
H.R.A.		1,759		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		290		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,378 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 11,398 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,612 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 8.5	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,612 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 8.5	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 18.5		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 9.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,919		Provident Fund		780	
Grade Pay		1,387		Profession Tax		200	
Dearness Allowance		2,900		IT		0	
H.R.A.		1,261		Electricity and Water		0	
CLA		166		Loan Installment		3,000	
TA		139		LIC		1,021	
Washing Allowance		42		Union Fee		0	
other allowance		173		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,987 /-		Total Deductions		Rs. 5,001 /-	
Net Salary: Rs. 5,986 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Eigthy-Six 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: August 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: 18.5		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 9.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,919		Provident Fund		780	
Grade Pay		1,387		Profession Tax		200	
Dearness Allowance		2,900		IT		0	
H.R.A.		1,261		Electricity and Water		0	
CLA		166		Loan Installment		3,000	
TA		139		LIC		1,021	
Washing Allowance		42		Union Fee		0	
other allowance		173		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,987 /-		Total Deductions		Rs. 5,001 /-	
Net Salary: Rs. 5,986 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 18		Holidays: 4		Paid Leaves: 9		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,490 /-	
Net Salary: Rs. 14,102 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 8.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 18		Holidays: 4		Paid Leaves: 9		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,490 /-	
Net Salary: Rs. 14,102 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 8.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 15		Holidays: 3		Paid Leaves: 13		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and 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 : 4	FL : 0	EL : 5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 15		Holidays: 3		Paid Leaves: 13		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and 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 : 4	FL : 0	EL : 5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 20.5		Holidays: 5		Paid Leaves: 5.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,561 /-	
Net Salary: Rs. 11,031 /-							
Received Rs. (In Words) Eleven Thousand Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 20.5		Holidays: 5		Paid Leaves: 5.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,561 /-	
Net Salary: Rs. 11,031 /-							
Received Rs. (In Words) Eleven Thousand Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 16,983 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Eigthy-Three 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: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 16,983 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Eigthy-Three 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: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,191 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 17,991 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,191 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 17,991 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,565		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,630		IT		0	
H.R.A.		2,013		Electricity and Water		0	
CLA		240		Loan Installment		8,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,208 /-		Total Deductions		Rs. 8,200 /-	
Net Salary: Rs. 9,008 /-							
Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 20	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,565		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,630		IT		0	
H.R.A.		2,013		Electricity and Water		0	
CLA		240		Loan Installment		8,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,208 /-		Total Deductions		Rs. 8,200 /-	
Net Salary: Rs. 9,008 /-							
Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 0	ML : 20	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 6		Paid Leaves: 0		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 1,128 /-	
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 : 0	FL : 0	EL : 7	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 6		Paid Leaves: 0		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 1,128 /-	
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 : 0	FL : 0	EL : 7	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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		Holidays: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,943 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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		Holidays: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,943 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 6		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		4,000	
TA		200		LIC		237	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,217 /-	
Net Salary: Rs. 10,706 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 6		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		4,000
TA		200		LIC		237
Washing Allowance		60		Union Fee		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,217 /-
Net Salary: Rs. 10,706 /-						
Received Rs. (In Words) Ten Thousand Seven Hundred Six Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0	FL : 0	EL : 9	ML : 2	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 17		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,391		Provident Fund		780	
Grade Pay		1,174		Profession Tax		200	
Dearness Allowance		3,480		IT		0	
H.R.A.		1,513		Electricity and Water		0	
CLA		201		Loan Installment		3,000	
TA		168		LIC		0	
Washing Allowance		50		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,977 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 8,997 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Ninety-Seven Only, by Bank of Maharashtra.							
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: August 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: 17		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 5
Earnings		Amount		Deductions		Amount
Basic Pay		6,391		Provident Fund		780
Grade Pay		1,174		Profession Tax		200
Dearness Allowance		3,480		IT		0
H.R.A.		1,513		Electricity and Water		0
CLA		201		Loan Installment		3,000
TA		168		LIC		0
Washing Allowance		50		Salary Deposit		0
other allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 12,977 /-		Total Deductions		Rs. 3,980 /-
Net Salary: Rs. 8,997 /-						
Received Rs. (In Words) Eight Thousand Nine Hundred Ninety-Seven Only, by Bank of Maharashtra.						
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: August 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: 16		Holidays: 3		Paid Leaves: 12		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,943 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 16		Holidays: 3		Paid Leaves: 12		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,943 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Forty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 16		Holidays: 4		Paid Leaves: 10		Unpaid Leaves: 1
Earnings		Amount		Deductions		Amount
Basic Pay		7,636		Provident Fund		780
Grade Pay		1,355		Profession Tax		200
Dearness Allowance		4,136		IT		0
H.R.A.		1,798		Electricity and Water		0
CLA		232		Loan Installment		3,000
TA		194		LIC		116
Washing Allowance		58		Union Fee		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,409 /-		Total Deductions		Rs. 4,096 /-
Net Salary: Rs. 11,313 /-						
Received Rs. (In Words) Eleven Thousand Three Hundred Thirteen 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: August 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: 16		Holidays: 4		Paid Leaves: 10		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,636		Provident Fund		780	
Grade Pay		1,355		Profession Tax		200	
Dearness Allowance		4,136		IT		0	
H.R.A.		1,798		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		194		LIC		116	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,409 /-		Total Deductions		Rs. 4,096 /-	
Net Salary: Rs. 11,313 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Thirteen 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: August 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: 21.5		Holidays: 4		Paid Leaves: 5.5		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		3,000	
TA		200		LIC		958	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 4,938 /-	
Net Salary: Rs. 10,708 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 21.5		Holidays: 4		Paid Leaves: 5.5		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		3,000	
TA		200		LIC		958	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 4,938 /-	
Net Salary: Rs. 10,708 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 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		2,015	
TA		200		LIC		234	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 3,229 /-	
Net Salary: Rs. 12,694 /-							
Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 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		2,015	
TA		200		LIC		234	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 3,229 /-	
Net Salary: Rs. 12,694 /-							
Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 25		Holidays: 5		Paid Leaves: 1		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,235 /-	
Net Salary: Rs. 11,688 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 25		Holidays: 5		Paid Leaves: 1		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,235 /-	
Net Salary: Rs. 11,688 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,475		Provident Fund		780	
Grade Pay		1,355		Profession Tax		200	
Dearness Allowance		4,062		IT		0	
H.R.A.		1,766		Electricity and Water		0	
CLA		232		Loan Installment		5,000	
TA		194		LIC		551	
Washing Allowance		58		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		1,262	
				Other Deduction		0	
Total Earnings		Rs. 15,142 /-		Total Deductions		Rs. 7,793 /-	
Net Salary: Rs. 7,349 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Fourty-Nine 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: August 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: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 1
Earnings		Amount		Deductions		Amount
Basic Pay		7,475		Provident Fund		780
Grade Pay		1,355		Profession Tax		200
Dearness Allowance		4,062		IT		0
H.R.A.		1,766		Electricity and Water		0
CLA		232		Loan Installment		5,000
TA		194		LIC		551
Washing Allowance		58		Salary Deposit		0
other allowance		0		Hospital Bill		0
				Late Mark Deduction		1,262
				Other Deduction		0
Total Earnings		Rs. 15,142 /-		Total Deductions		Rs. 7,793 /-
Net Salary: Rs. 7,349 /-						
Received Rs. (In Words) Seven Thousand Three Hundred Forty-Nine 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: August 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: 20		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,847		Provident Fund		780	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,731		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		217		Loan Installment		5,000	
TA		181		LIC		1,251	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,917 /-		Total Deductions		Rs. 7,231 /-	
Net Salary: Rs. 6,686 /-							
Received Rs. (In Words) Six Thousand Six Hundred Eigthy-Six 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: August 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: 20		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,847		Provident Fund		780	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,731		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		217		Loan Installment		5,000	
TA		181		LIC		1,251	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,917 /-		Total Deductions		Rs. 7,231 /-	
Net Salary: Rs. 6,686 /-							
Received Rs. (In Words) Six Thousand Six Hundred Eigthy-Six 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: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 4,683 /-	
Net Salary: Rs. 10,725 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 4,683 /-	
Net Salary: Rs. 10,725 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 0		Holidays: 0		Paid Leaves: 31		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 3,722 /-	
Net Salary: Rs. 11,447 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 0		Holidays: 0		Paid Leaves: 31		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 3,722 /-	
Net Salary: Rs. 11,447 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 6		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 6,068 /-	
Net Salary: Rs. 9,101 /-							
Received Rs. (In Words) Nine Thousand One Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 74	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 6		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 6,068 /-	
Net Salary: Rs. 9,101 /-							
Received Rs. (In Words) Nine Thousand One Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 74	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 21		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,847		Provident Fund		780	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,731		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		217		Loan Installment		5,000	
TA		181		LIC		143	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		746	
				Other Deduction		0	
Total Earnings		Rs. 13,917 /-		Total Deductions		Rs. 6,869 /-	
Net Salary: Rs. 7,048 /-							
Received Rs. (In Words) Seven Thousand Fourty-Eight 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: August 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: 21		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,847		Provident Fund		780	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,731		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		217		Loan Installment		5,000	
TA		181		LIC		143	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		746	
				Other Deduction		0	
Total Earnings		Rs. 13,917 /-		Total Deductions		Rs. 6,869 /-	
Net Salary: Rs. 7,048 /-							
Received Rs. (In Words) Seven Thousand Fourty-Eight 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: August 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: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,189 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 37.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,189 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4.5	FL : 0	EL : 15	ML : 37.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,130 /-	
Net Salary: Rs. 14,039 /-							
Received Rs. (In Words) Fourteen Thousand Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 72	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,130 /-	
Net Salary: Rs. 14,039 /-							
Received Rs. (In Words) Fourteen Thousand Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 72	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23		Holidays: 4		Paid Leaves: 4		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		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,269 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,289 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 12	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23		Holidays: 4		Paid Leaves: 4		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		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,269 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,289 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 12	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 4		Paid Leaves: 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		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,319 /-		Total Deductions		Rs. 4,927 /-	
Net Salary: Rs. 10,392 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 4		Paid Leaves: 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		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,319 /-		Total Deductions		Rs. 4,927 /-	
Net Salary: Rs. 10,392 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 15.5		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 8.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,398		Provident Fund		780	
Grade Pay		1,016		Profession Tax		200	
Dearness Allowance		2,950		IT		0	
H.R.A.		1,283		Electricity and Water		0	
CLA		174		Loan Installment		4,000	
TA		145		LIC		0	
Washing Allowance		44		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		979	
				Other Deduction		0	
Total Earnings		Rs. 11,010 /-		Total Deductions		Rs. 5,959 /-	
Net Salary: Rs. 5,051 /-							
Received Rs. (In Words) Five Thousand Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 15.5		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 8.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,398		Provident Fund		780	
Grade Pay		1,016		Profession Tax		200	
Dearness Allowance		2,950		IT		0	
H.R.A.		1,283		Electricity and Water		0	
CLA		174		Loan Installment		4,000	
TA		145		LIC		0	
Washing Allowance		44		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		979	
				Other Deduction		0	
Total Earnings		Rs. 11,010 /-		Total Deductions		Rs. 5,959 /-	
Net Salary: Rs. 5,051 /-							
Received Rs. (In Words) Five Thousand Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and 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 : 2	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and 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 : 2	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 13,952 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 13,952 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 17.5		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 9.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,756		Provident Fund		780	
Grade Pay		902		Profession Tax		175	
Dearness Allowance		2,603		IT		0	
H.R.A.		1,132		Electricity and Water		0	
CLA		166		Loan Installment		3,000	
TA		139		LIC		0	
Washing Allowance		42		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		227	
				Other Deduction		0	
Total Earnings		Rs. 9,740 /-		Total Deductions		Rs. 4,182 /-	
Net Salary: Rs. 5,558 /-							
Received Rs. (In Words) Five Thousand Five Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 17.5		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 9.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,756		Provident Fund		780	
Grade Pay		902		Profession Tax		175	
Dearness Allowance		2,603		IT		0	
H.R.A.		1,132		Electricity and Water		0	
CLA		166		Loan Installment		3,000	
TA		139		LIC		0	
Washing Allowance		42		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		227	
				Other Deduction		0	
Total Earnings		Rs. 9,740 /-		Total Deductions		Rs. 4,182 /-	
Net Salary: Rs. 5,558 /-							
Received Rs. (In Words) Five Thousand Five Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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		263	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,243 /-	
Net Salary: Rs. 10,215 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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		263	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,243 /-	
Net Salary: Rs. 10,215 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,558 /-		Total Deductions		Rs. 6,275 /-	
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 : 1	FL : 0	EL : 15	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,558 /-		Total Deductions		Rs. 6,275 /-	
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 : 1	FL : 0	EL : 15	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 6		Paid Leaves: 4.5		Unpaid Leaves: 0.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,895		Provident Fund		780	
Grade Pay		1,377		Profession Tax		200	
Dearness Allowance		3,806		IT		0	
H.R.A.		1,655		Electricity and Water		0	
CLA		236		Loan Installment		6,000	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,225 /-		Total Deductions		Rs. 6,980 /-	
Net Salary: Rs. 7,245 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 6		Paid Leaves: 4.5		Unpaid Leaves: 0.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,895		Provident Fund		780	
Grade Pay		1,377		Profession Tax		200	
Dearness Allowance		3,806		IT		0	
H.R.A.		1,655		Electricity and Water		0	
CLA		236		Loan Installment		6,000	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,225 /-		Total Deductions		Rs. 6,980 /-	
Net Salary: Rs. 7,245 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 26		Holidays: 5		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: August 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: 26		Holidays: 5		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: August 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: 21.5		Holidays: 6		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,286 /-	
Net Salary: Rs. 10,172 /-							
Received Rs. (In Words) Ten Thousand One Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 2	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 21.5		Holidays: 6		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		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,286 /-
Net Salary: Rs. 10,172 /-						
Received Rs. (In Words) Ten Thousand One Hundred Seventy-Two Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 2	ML : 0.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 7		Paid Leaves: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 1,797 /-	
Net Salary: Rs. 11,770 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 7		Paid Leaves: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 1,797 /-	
Net Salary: Rs. 11,770 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 5		Paid Leaves: 0		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		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,667 /-		Total Deductions		Rs. 4,388 /-	
Net Salary: Rs. 9,279 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 5		Paid Leaves: 0		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		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,667 /-		Total Deductions		Rs. 4,388 /-	
Net Salary: Rs. 9,279 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 6		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		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 : 3.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 6		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		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 : 3.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,882		Provident Fund		780	
Grade Pay		1,216		Profession Tax		200	
Dearness Allowance		2,806		IT		0	
H.R.A.		1,220		Electricity and Water		0	
CLA		225		Loan Installment		2,000	
TA		187		LIC		0	
Washing Allowance		56		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		360	
				Late Mark Deduction		1,065	
				Other Deduction		0	
Total Earnings		Rs. 10,592 /-		Total Deductions		Rs. 4,405 /-	
Net Salary: Rs. 6,187 /-							
Received Rs. (In Words) Six Thousand One Hundred Eigthy-Seven 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: August 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: 24		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,882		Provident Fund		780	
Grade Pay		1,216		Profession Tax		200	
Dearness Allowance		2,806		IT		0	
H.R.A.		1,220		Electricity and Water		0	
CLA		225		Loan Installment		2,000	
TA		187		LIC		0	
Washing Allowance		56		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		360	
				Late Mark Deduction		1,065	
				Other Deduction		0	
Total Earnings		Rs. 10,592 /-		Total Deductions		Rs. 4,405 /-	
Net Salary: Rs. 6,187 /-							
Received Rs. (In Words) Six Thousand One Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 12.5		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 12.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,001		Provident Fund		662	
Grade Pay		776		Profession Tax		0	
Dearness Allowance		1,737		IT		0	
H.R.A.		756		Electricity and Water		0	
CLA		143		Loan Installment		3,000	
TA		119		LIC		0	
Washing Allowance		36		Union Fee		0	
other allowance		60		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,628 /-		Total Deductions		Rs. 3,662 /-	
Net Salary: Rs. 2,966 /-							
Received Rs. (In Words) Two Thousand Nine Hundred Sixty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 12.5		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 12.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,001		Provident Fund		662	
Grade Pay		776		Profession Tax		0	
Dearness Allowance		1,737		IT		0	
H.R.A.		756		Electricity and Water		0	
CLA		143		Loan Installment		3,000	
TA		119		LIC		0	
Washing Allowance		36		Union Fee		0	
other allowance		60		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,628 /-		Total Deductions		Rs. 3,662 /-	
Net Salary: Rs. 2,966 /-							
Received Rs. (In Words) Two Thousand Nine Hundred Sixty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23.5		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 4.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,461		Provident Fund		780	
Grade Pay		1,111		Profession Tax		175	
Dearness Allowance		2,564		IT		0	
H.R.A.		1,115		Electricity and Water		0	
CLA		205		Loan Installment		3,000	
TA		171		LIC		0	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,678 /-		Total Deductions		Rs. 3,955 /-	
Net Salary: Rs. 5,723 /-							
Received Rs. (In Words) Five Thousand Seven Hundred Twenty-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: August 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: 23.5		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 4.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,461		Provident Fund		780	
Grade Pay		1,111		Profession Tax		175	
Dearness Allowance		2,564		IT		0	
H.R.A.		1,115		Electricity and Water		0	
CLA		205		Loan Installment		3,000	
TA		171		LIC		0	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,678 /-		Total Deductions		Rs. 3,955 /-	
Net Salary: Rs. 5,723 /-							
Received Rs. (In Words) Five Thousand Seven Hundred Twenty-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: August 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: 22.5		Holidays: 4		Paid Leaves: 4.5		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		0	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 1,235 /-	
Net Salary: Rs. 10,187 /-							
Received Rs. (In Words) Ten Thousand One Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 4.5	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22.5		Holidays: 4		Paid Leaves: 4.5		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		0	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 1,235 /-	
Net Salary: Rs. 10,187 /-							
Received Rs. (In Words) Ten Thousand One Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 4.5	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 27		Holidays: 4		Paid Leaves: 0		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		510	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 5,490 /-	
Net Salary: Rs. 5,932 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 27		Holidays: 4		Paid Leaves: 0		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		510	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 5,490 /-	
Net Salary: Rs. 5,932 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23.5		Holidays: 5		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		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 4,980 /-	
Net Salary: Rs. 6,442 /-							
Received Rs. (In Words) Six Thousand Four Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23.5		Holidays: 5		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		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 4,980 /-	
Net Salary: Rs. 6,442 /-							
Received Rs. (In Words) Six Thousand Four Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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		Holidays: 5		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 7,342 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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		Holidays: 5		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 7,342 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26		Holidays: 4		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		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,448 /-		Total Deductions		Rs. 2,665 /-	
Net Salary: Rs. 6,783 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 10	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26		Holidays: 4		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		0
other allowance		150		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 9,448 /-		Total Deductions		Rs. 2,665 /-
Net Salary: Rs. 6,783 /-						
Received Rs. (In Words) Six Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 3	FL : 0	EL : 10	ML : 12	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 5		Paid Leaves: 3		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		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,398 /-		Total Deductions		Rs. 955 /-	
Net Salary: Rs. 8,443 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Forty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 11.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 5		Paid Leaves: 3		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		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,398 /-		Total Deductions		Rs. 955 /-	
Net Salary: Rs. 8,443 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Forty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 11.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 5		Paid Leaves: 3		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		600	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,193 /-		Total Deductions		Rs. 800 /-	
Net Salary: Rs. 25,393 /-							
Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 161.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 5		Paid Leaves: 3		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		600	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,193 /-		Total Deductions		Rs. 800 /-	
Net Salary: Rs. 25,393 /-							
Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 161.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 18,319 /-		Total Deductions		Rs. 3,526 /-
Net Salary: Rs. 14,793 /-						
Received Rs. (In Words) Fourteen Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 44.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 18,319 /-		Total Deductions		Rs. 3,526 /-
Net Salary: Rs. 14,793 /-						
Received Rs. (In Words) Fourteen Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 44.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 19		Holidays: 3		Paid Leaves: 9		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,247 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 20,047 /-							
Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11.5	ML : 31	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 19		Holidays: 3		Paid Leaves: 9		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,247 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 20,047 /-							
Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11.5	ML : 31	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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		600	
CLA		240		Loan Installment		0	
TA		200		LIC		961	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,258 /-		Total Deductions		Rs. 2,541 /-	
Net Salary: Rs. 20,717 /-							
Received Rs. (In Words) Twenty Thousand Seven Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 4	FL : 0	EL : 12.5	ML : 159.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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		600	
CLA		240		Loan Installment		0	
TA		200		LIC		961	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,258 /-		Total Deductions		Rs. 2,541 /-	
Net Salary: Rs. 20,717 /-							
Received Rs. (In Words) Twenty Thousand Seven Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 12.5	ML : 159.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24.5		Holidays: 6		Paid Leaves: 0.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 15,486 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 4	FL : 0	EL : 15.5	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24.5		Holidays: 6		Paid Leaves: 0.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 15,486 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4	FL : 0	EL : 15.5	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,756		Provident Fund		780	
Grade Pay		1,777		Profession Tax		200	
Dearness Allowance		4,386		IT		0	
H.R.A.		1,907		Electricity and Water		0	
CLA		225		Loan Installment		0	
TA		187		LIC		2,026	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,238 /-		Total Deductions		Rs. 3,006 /-	
Net Salary: Rs. 13,232 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 0	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,756		Provident Fund		780	
Grade Pay		1,777		Profession Tax		200	
Dearness Allowance		4,386		IT		0	
H.R.A.		1,907		Electricity and Water		0	
CLA		225		Loan Installment		0	
TA		187		LIC		2,026	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,238 /-		Total Deductions		Rs. 3,006 /-	
Net Salary: Rs. 13,232 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 0	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 27		Holidays: 3		Paid Leaves: 1		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		830	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 6,810 /-	
Net Salary: Rs. 9,843 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Forty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 68	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 27		Holidays: 3		Paid Leaves: 1		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		830	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 6,810 /-	
Net Salary: Rs. 9,843 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Forty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 68	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 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		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 11,943 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 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		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 11,943 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26		Holidays: 5		Paid Leaves: 0		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 19,108 /-							
Received Rs. (In Words) Nineteen Thousand One Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 71.5	ML : 18	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26		Holidays: 5		Paid Leaves: 0		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		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 19,108 /-						
Received Rs. (In Words) Nineteen Thousand One Hundred Eight Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 4	FL : 0	EL : 71.5	ML : 18	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 5		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,060 /-		Total Deductions		Rs. 1,865 /-	
Net Salary: Rs. 15,195 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 5		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,060 /-		Total Deductions		Rs. 1,865 /-	
Net Salary: Rs. 15,195 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24		Holidays: 7		Paid Leaves: 0		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,188 /-	
Net Salary: Rs. 14,735 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24		Holidays: 7		Paid Leaves: 0		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,188 /-	
Net Salary: Rs. 14,735 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		850	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 4,830 /-	
Net Salary: Rs. 15,653 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 30	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		850	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 4,830 /-	
Net Salary: Rs. 15,653 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 30	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 5		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,666 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 5		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,666 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,763 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 15,783 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 143.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,763 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 15,783 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 143.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,579		Provident Fund		780	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		5,357		IT		0	
H.R.A.		2,329		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,764 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 18,784 /-							
Received Rs. (In Words) Eightteen Thousand Seven Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,579		Provident Fund		780	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		5,357		IT		0	
H.R.A.		2,329		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,764 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 18,784 /-							
Received Rs. (In Words) Eightteen Thousand Seven Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 21.5		Holidays: 6		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		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 16,108 /-							
Received Rs. (In Words) Sixteen Thousand One Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 21.5		Holidays: 6		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		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 16,108 /-							
Received Rs. (In Words) Sixteen Thousand One Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 6		Paid Leaves: 5		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		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 4,484 /-
Net Salary: Rs. 13,170 /-						
Received Rs. (In Words) Thirteen Thousand One Hundred Seventy Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 3	FL : 0	EL : 39.5	ML : 2.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 6		Paid Leaves: 5		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		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 4,484 /-
Net Salary: Rs. 13,170 /-						
Received Rs. (In Words) Thirteen Thousand One Hundred Seventy Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 3	FL : 0	EL : 39.5	ML : 2.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23.5		Holidays: 4		Paid Leaves: 3.5		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		900	
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. 2,038 /-	
Net Salary: Rs. 23,655 /-							
Received Rs. (In Words) Twenty-Three Thousand Six Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 69.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23.5		Holidays: 4		Paid Leaves: 3.5		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		900	
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. 2,038 /-	
Net Salary: Rs. 23,655 /-							
Received Rs. (In Words) Twenty-Three Thousand Six Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 69.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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 : 12	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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 : 12	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

Employee Name: Mr. Vijay Ashok Dhere							
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: 22.5		Holidays: 5		Paid Leaves: 3.5		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		4,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		3,255	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 8,512 /-	
Net Salary: Rs. 6,332 /-							
Received Rs. (In Words) Six Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

Employee Name: Mr. Vijay Ashok Dhere							
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: 22.5		Holidays: 5		Paid Leaves: 3.5		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		4,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		3,255	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 8,512 /-	
Net Salary: Rs. 6,332 /-							
Received Rs. (In Words) Six Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 6		Paid Leaves: 1		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,800 /-	
Net Salary: Rs. 14,666 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-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: August 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: 24		Holidays: 6		Paid Leaves: 1		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,800 /-	
Net Salary: Rs. 14,666 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-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: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,989 /-		Total Deductions		Rs. 4,980 /-	
Net Salary: Rs. 13,009 /-							
Received Rs. (In Words) Thirteen Thousand Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 6.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,989 /-		Total Deductions		Rs. 4,980 /-	
Net Salary: Rs. 13,009 /-							
Received Rs. (In Words) Thirteen Thousand Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 6.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23.5		Holidays: 6		Paid Leaves: 1.5		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		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,395 /-		Total Deductions		Rs. 4,222 /-	
Net Salary: Rs. 15,173 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Seventy-Three 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: August 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: 23.5		Holidays: 6		Paid Leaves: 1.5		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		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,395 /-		Total Deductions		Rs. 4,222 /-	
Net Salary: Rs. 15,173 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Seventy-Three 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: August 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: 20		Holidays: 5		Paid Leaves: 6		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		250	
CLA		240		Loan Installment		2,500	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 3,880 /-	
Net Salary: Rs. 10,164 /-							
Received Rs. (In Words) Ten Thousand One Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 131	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 5		Paid Leaves: 6		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		250	
CLA		240		Loan Installment		2,500	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 3,880 /-	
Net Salary: Rs. 10,164 /-							
Received Rs. (In Words) Ten Thousand One Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 131	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22.5		Holidays: 6		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 780 /-	
Net Salary: Rs. 12,550 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 33.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22.5		Holidays: 6		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 780 /-	
Net Salary: Rs. 12,550 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 33.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 5		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		4,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 6,055 /-	
Net Salary: Rs. 9,591 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Ninety-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: August 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: 25		Holidays: 5		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		4,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 6,055 /-	
Net Salary: Rs. 9,591 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Ninety-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: August 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: 23		Holidays: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,634 /-		Total Deductions		Rs. 4,245 /-	
Net Salary: Rs. 10,389 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15.5	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,634 /-		Total Deductions		Rs. 4,245 /-	
Net Salary: Rs. 10,389 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 15.5	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23.5		Holidays: 6		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,711 /-	
Net Salary: Rs. 9,333 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15.5	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23.5		Holidays: 6		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,711 /-	
Net Salary: Rs. 9,333 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15.5	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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		2,500	
TA		200		LIC		254	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 3,734 /-	
Net Salary: Rs. 9,833 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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		2,500	
TA		200		LIC		254	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 3,734 /-	
Net Salary: Rs. 9,833 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 14		Holidays: 4		Paid Leaves: 13		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		1,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,539 /-	
Net Salary: Rs. 8,505 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 10	ML : 45	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 14		Holidays: 4		Paid Leaves: 13		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		1,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,539 /-	
Net Salary: Rs. 8,505 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 10	ML : 45	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24		Holidays: 6		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		700
TA		200		LIC		0
Washing Allowance		60		Union Fee		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 1,680 /-
Net Salary: Rs. 12,364 /-						
Received Rs. (In Words) Twelve Thousand Three Hundred Sixty-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: August 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: 24		Holidays: 6		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		700	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 1,680 /-	
Net Salary: Rs. 12,364 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Sixty-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: August 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: 23		Holidays: 4		Paid Leaves: 4		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 4,230 /-	
Net Salary: Rs. 9,914 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 100	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 4		Paid Leaves: 4		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 4,230 /-	
Net Salary: Rs. 9,914 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 100	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 26		Holidays: 5		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		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 12,350 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 26		Holidays: 5		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		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 12,350 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 5		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,158 /-	
Net Salary: Rs. 15,308 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 77	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 24		Holidays: 5		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,158 /-	
Net Salary: Rs. 15,308 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 77	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 3		Paid Leaves: 7		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,635		Provident Fund		780	
Grade Pay		1,258		Profession Tax		200	
Dearness Allowance		2,711		IT		0	
H.R.A.		1,179		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		194		LIC		510	
Washing Allowance		58		Salary Deposit		0	
other allowance		97		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,364 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 5,874 /-							
Received Rs. (In Words) Five Thousand Eight Hundred Seventy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 10.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 3		Paid Leaves: 7		Unpaid Leaves: 1
Earnings		Amount		Deductions		Amount
Basic Pay		4,635		Provident Fund		780
Grade Pay		1,258		Profession Tax		200
Dearness Allowance		2,711		IT		0
H.R.A.		1,179		Electricity and Water		0
CLA		232		Loan Installment		3,000
TA		194		LIC		510
Washing Allowance		58		Salary Deposit		0
other allowance		97		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 10,364 /-		Total Deductions		Rs. 4,490 /-
Net Salary: Rs. 5,874 /-						
Received Rs. (In Words) Five Thousand Eight Hundred Seventy-Four Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1.5	FL : 0	EL : 10.5	ML : 0	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 2,980 /-
Net Salary: Rs. 7,628 /-						
Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 21.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 2,980 /-	
Net Salary: Rs. 7,628 /-							
Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24		Holidays: 7		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		1,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
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. 3,580 /-	
Net Salary: Rs. 7,128 /-							
Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15.5	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24		Holidays: 7		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		1,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
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. 3,580 /-	
Net Salary: Rs. 7,128 /-							
Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15.5	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 10		Holidays: 2		Paid Leaves: 0		Unpaid Leaves: 19	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,510		Provident Fund		0	
Grade Pay		581		Profession Tax		0	
Dearness Allowance		1,882		IT		0	
H.R.A.		818		Electricity and Water		0	
CLA		93		Loan Installment		0	
TA		77		LIC		222	
Washing Allowance		23		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,984 /-		Total Deductions		Rs. 222 /-	
Net Salary: Rs. 6,762 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 10		Holidays: 2		Paid Leaves: 0		Unpaid Leaves: 19	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,510		Provident Fund		0	
Grade Pay		581		Profession Tax		0	
Dearness Allowance		1,882		IT		0	
H.R.A.		818		Electricity and Water		0	
CLA		93		Loan Installment		0	
TA		77		LIC		222	
Washing Allowance		23		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,984 /-		Total Deductions		Rs. 222 /-	
Net Salary: Rs. 6,762 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 6		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		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 9,587 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 7	ML : 31.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 6		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		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 9,587 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6	FL : 0	EL : 7	ML : 31.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 5		Paid Leaves: 5		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 : 1.5	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 5		Paid Leaves: 5		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 : 1.5	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,804		Provident Fund		780	
Grade Pay		1,452		Profession Tax		200	
Dearness Allowance		4,257		IT		0	
H.R.A.		1,851		Electricity and Water		0	
CLA		232		Loan Installment		2,600	
TA		194		LIC		0	
Washing Allowance		58		Salary Deposit		0	
other allowance		0		Hospital Bill		1,350	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,848 /-		Total Deductions		Rs. 4,930 /-	
Net Salary: Rs. 10,918 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Eightteen 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: August 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: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,804		Provident Fund		780	
Grade Pay		1,452		Profession Tax		200	
Dearness Allowance		4,257		IT		0	
H.R.A.		1,851		Electricity and Water		0	
CLA		232		Loan Installment		2,600	
TA		194		LIC		0	
Washing Allowance		58		Salary Deposit		0	
other allowance		0		Hospital Bill		1,350	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,848 /-		Total Deductions		Rs. 4,930 /-	
Net Salary: Rs. 10,918 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Eightteen 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: August 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: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,768 /-	
Net Salary: Rs. 13,878 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 9	ML : 49.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,768 /-	
Net Salary: Rs. 13,878 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 9	ML : 49.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 5		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		6,000	
TA		200		LIC		969	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 7,949 /-	
Net Salary: Rs. 7,697 /-							
Received Rs. (In Words) Seven Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 8	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 5		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		6,000	
TA		200		LIC		969	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 7,949 /-	
Net Salary: Rs. 7,697 /-							
Received Rs. (In Words) Seven Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 8	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 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		0	
TA		200		LIC		215	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,195 /-	
Net Salary: Rs. 14,213 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 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		0
TA		200		LIC		215
Washing Allowance		60		Union Fee		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,195 /-
Net Salary: Rs. 14,213 /-						
Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 0		Holidays: 0		Paid Leaves: 31		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,428 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Twenty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 84	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 0		Holidays: 0		Paid Leaves: 31		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 14,428 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Twenty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 84	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 18		Holidays: 7		Paid Leaves: 0.5		Unpaid Leaves: 5.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,118		Provident Fund		780	
Grade Pay		1,152		Profession Tax		200	
Dearness Allowance		3,344		IT		0	
H.R.A.		1,454		Electricity and Water		0	
CLA		197		Loan Installment		0	
TA		165		LIC		510	
Washing Allowance		49		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,479 /-		Total Deductions		Rs. 1,490 /-	
Net Salary: Rs. 10,989 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 18		Holidays: 7		Paid Leaves: 0.5		Unpaid Leaves: 5.5
Earnings		Amount		Deductions		Amount
Basic Pay		6,118		Provident Fund		780
Grade Pay		1,152		Profession Tax		200
Dearness Allowance		3,344		IT		0
H.R.A.		1,454		Electricity and Water		0
CLA		197		Loan Installment		0
TA		165		LIC		510
Washing Allowance		49		Union Fee		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 12,479 /-		Total Deductions		Rs. 1,490 /-
Net Salary: Rs. 10,989 /-						
Received Rs. (In Words) Ten Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0.5	FL : 0	EL : 0	ML : 0.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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		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 : 11	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		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		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 : 11	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,292 /-	
Net Salary: Rs. 14,116 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 12	ML : 105	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,292 /-	
Net Salary: Rs. 14,116 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 12	ML : 105	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 19		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 7	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,451		Provident Fund		780	
Grade Pay		1,084		Profession Tax		200	
Dearness Allowance		3,006		IT		0	
H.R.A.		1,307		Electricity and Water		0	
CLA		186		Loan Installment		3,000	
TA		155		LIC		0	
Washing Allowance		46		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		702	
				Other Deduction		0	
Total Earnings		Rs. 11,235 /-		Total Deductions		Rs. 4,682 /-	
Net Salary: Rs. 6,553 /-							
Received Rs. (In Words) Six Thousand Five Hundred Fifty-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: August 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: 19		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 7
Earnings		Amount		Deductions		Amount
Basic Pay		5,451		Provident Fund		780
Grade Pay		1,084		Profession Tax		200
Dearness Allowance		3,006		IT		0
H.R.A.		1,307		Electricity and Water		0
CLA		186		Loan Installment		3,000
TA		155		LIC		0
Washing Allowance		46		Union Fee		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		702
				Other Deduction		0
Total Earnings		Rs. 11,235 /-		Total Deductions		Rs. 4,682 /-
Net Salary: Rs. 6,553 /-						
Received Rs. (In Words) Six Thousand Five Hundred Fifty-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: August 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: 25		Holidays: 5		Paid Leaves: 1		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		211	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 4,191 /-	
Net Salary: Rs. 10,741 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 25		Holidays: 5		Paid Leaves: 1		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		211	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 4,191 /-	
Net Salary: Rs. 10,741 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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		Holidays: 6		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		2,500	
TA		200		LIC		129	
Washing Allowance		60		Union Fee		0	
other allowance		200		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,132 /-		Total Deductions		Rs. 3,609 /-	
Net Salary: Rs. 11,523 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 23.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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		Holidays: 6		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		2,500
TA		200		LIC		129
Washing Allowance		60		Union Fee		0
other allowance		200		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,132 /-		Total Deductions		Rs. 3,609 /-
Net Salary: Rs. 11,523 /-						
Received Rs. (In Words) Eleven Thousand Five Hundred Twenty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 23.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 6		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and 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 : 0	FL : 0	EL : 3	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 6		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and 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 : 0	FL : 0	EL : 3	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,194		Provident Fund		780	
Grade Pay		1,216		Profession Tax		200	
Dearness Allowance		3,409		IT		0	
H.R.A.		1,482		Electricity and Water		0	
CLA		225		Loan Installment		4,000	
TA		187		LIC		302	
Washing Allowance		56		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,769 /-		Total Deductions		Rs. 5,282 /-	
Net Salary: Rs. 7,487 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Eigthy-Seven 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: August 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: 22		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,194		Provident Fund		780	
Grade Pay		1,216		Profession Tax		200	
Dearness Allowance		3,409		IT		0	
H.R.A.		1,482		Electricity and Water		0	
CLA		225		Loan Installment		4,000	
TA		187		LIC		302	
Washing Allowance		56		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,769 /-		Total Deductions		Rs. 5,282 /-	
Net Salary: Rs. 7,487 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Eigthy-Seven 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: August 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: 22		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,753		Provident Fund		780	
Grade Pay		1,090		Profession Tax		200	
Dearness Allowance		3,148		IT		0	
H.R.A.		1,369		Electricity and Water		0	
CLA		201		Loan Installment		1,500	
TA		168		LIC		298	
Washing Allowance		50		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		680	
				Other Deduction		0	
Total Earnings		Rs. 11,779 /-		Total Deductions		Rs. 3,458 /-	
Net Salary: Rs. 8,321 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 39	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,753		Provident Fund		780	
Grade Pay		1,090		Profession Tax		200	
Dearness Allowance		3,148		IT		0	
H.R.A.		1,369		Electricity and Water		0	
CLA		201		Loan Installment		1,500	
TA		168		LIC		298	
Washing Allowance		50		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		680	
				Other Deduction		0	
Total Earnings		Rs. 11,779 /-		Total Deductions		Rs. 3,458 /-	
Net Salary: Rs. 8,321 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 39	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26		Holidays: 4		Paid Leaves: 1		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 7,205 /-	
Net Salary: Rs. 6,125 /-							
Received Rs. (In Words) Six Thousand One Hundred Twenty-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: August 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: 26		Holidays: 4		Paid Leaves: 1		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		0
other allowance		0		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 7,205 /-
Net Salary: Rs. 6,125 /-						
Received Rs. (In Words) Six Thousand One Hundred Twenty-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: August 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: 21.5		Holidays: 5		Paid Leaves: 4.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 9,350 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 21.5		Holidays: 5		Paid Leaves: 4.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 9,350 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 5		Paid Leaves: 1		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		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,032 /-		Total Deductions		Rs. 4,160 /-	
Net Salary: Rs. 10,872 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 5		Paid Leaves: 1		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		0
other allowance		100		Salary Deposit		0
				Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,032 /-		Total Deductions		Rs. 4,160 /-
Net Salary: Rs. 10,872 /-						
Received Rs. (In Words) Ten Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 8.5	SP : 0
						PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26.5		Holidays: 4		Paid Leaves: 0.5		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		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,472 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 7,492 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

Employee Name: 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: 26.5		Holidays: 4		Paid Leaves: 0.5		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		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,472 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 7,492 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 14.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

Employee Name: 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: 24		Holidays: 6		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 6,832 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24		Holidays: 6		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 6,832 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 3		Paid Leaves: 6		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 10,342 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15.5	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 3		Paid Leaves: 6		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 10,342 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15.5	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 10,342 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 1	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 22		Holidays: 5		Paid Leaves: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 10,342 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 1	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22		Holidays: 6		Paid Leaves: 0.5		Unpaid Leaves: 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,677		Provident Fund		780	
Grade Pay		1,195		Profession Tax		175	
Dearness Allowance		2,241		IT		0	
H.R.A.		975		Electricity and Water		0	
CLA		221		Loan Installment		0	
TA		184		LIC		0	
Washing Allowance		55		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,548 /-		Total Deductions		Rs. 955 /-	
Net Salary: Rs. 7,593 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra.							
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: August 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: 22		Holidays: 6		Paid Leaves: 0.5		Unpaid Leaves: 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,677		Provident Fund		780	
Grade Pay		1,195		Profession Tax		175	
Dearness Allowance		2,241		IT		0	
H.R.A.		975		Electricity and Water		0	
CLA		221		Loan Installment		0	
TA		184		LIC		0	
Washing Allowance		55		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,548 /-		Total Deductions		Rs. 955 /-	
Net Salary: Rs. 7,593 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra.							
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: August 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: 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		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 : 173	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 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		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 : 173	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 6		Paid Leaves: 0		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 : 125	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 6		Paid Leaves: 0		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 : 125	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 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	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: August 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: 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	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: August 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: 25		Holidays: 6		Paid Leaves: 0		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: August 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: 25		Holidays: 6		Paid Leaves: 0		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: August 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: 23.5		Holidays: 6		Paid Leaves: 1.5		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	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23.5		Holidays: 6		Paid Leaves: 1.5		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	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 26		Holidays: 5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,028 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 9,048 /-							
Received Rs. (In Words) Nine Thousand Fourty-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: August 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: 26		Holidays: 5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,028 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 9,048 /-							
Received Rs. (In Words) Nine Thousand Forty-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: August 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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,619		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,505		IT		0	
H.R.A.		1,524		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,398 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 12,418 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Eightteen 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: August 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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,619		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,505		IT		0	
H.R.A.		1,524		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,398 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 12,418 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Eightteen 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: August 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: August 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: August 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: 24		Holidays: 7		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: August 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: 24		Holidays: 7		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: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 9,320 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 22.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 9,320 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 9,320 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty Only, by Bank of Maharashtra.							
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: August 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: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		780	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 9,320 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty Only, by Bank of Maharashtra.							
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: August 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: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,659		Provident Fund		780	
Grade Pay		1,935		Profession Tax		200	
Dearness Allowance		3,494		IT		0	
H.R.A.		1,519		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		873	
				Other Deduction		0	
Total Earnings		Rs. 13,091 /-		Total Deductions		Rs. 1,853 /-	
Net Salary: Rs. 11,238 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Thirty-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: August 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: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,659		Provident Fund		780	
Grade Pay		1,935		Profession Tax		200	
Dearness Allowance		3,494		IT		0	
H.R.A.		1,519		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		873	
				Other Deduction		0	
Total Earnings		Rs. 13,091 /-		Total Deductions		Rs. 1,853 /-	
Net Salary: Rs. 11,238 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Thirty-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: August 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: 27		Holidays: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,776 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 13,796 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Six Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 27		Holidays: 4		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,776 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 13,796 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Six Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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 : 5.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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 : 5.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 8		Paid Leaves: 3		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 : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20		Holidays: 8		Paid Leaves: 3		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 : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23		Holidays: 7		Paid Leaves: 1		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	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 23		Holidays: 7		Paid Leaves: 1		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	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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: August 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: 24.5		Holidays: 5		Paid Leaves: 1.5		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: August 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: 14		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 14	
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		6,581		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,581 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,581 /-							
Received Rs. (In Words) Six Thousand Five Hundred Eigthy-One 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: August 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: 14		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 14	
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		6,581		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,581 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,581 /-							
Received Rs. (In Words) Six Thousand Five Hundred Eigthy-One 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: August 2014**

Employee Name: Mr. Rahul Rajaram Tambe							
Employee Code : v613			Bank Account/Cheque No : 60003827984				
Designation : Clerk Cum Computer Operator			PF Account No. :				
Operator			No. of Days in Month : 31				
Original Basic+Grade Pay : Rs. 0 /-							
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
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: August 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: 6		Paid Leaves: 0		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: August 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: 16		Holidays: 14		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 : 6	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 16		Holidays: 14		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 : 6	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 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		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 3	
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		9,032		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,032 -/		Total Deductions		Rs. 175 -/	
Net Salary: Rs. 8,857 -/							
Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Seven 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: August 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		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 3	
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		9,032		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,032 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 8,857 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Seven 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: August 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	1,600
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 1,600 /-
Net Salary: Rs. 4,400 /-			
Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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	1,600
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 1,600 /-
Net Salary: Rs. 4,400 /-			
Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

Employee Name: Mr. Dilip Mahadeo Rachelwar			
Employee Code : v619		Bank Account/Cheque No :	
Designation : Watchman		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid 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: August 2014

Employee Name: Mr. Dilip Mahadeo Rachelwar			
Employee Code : v619		Bank Account/Cheque No :	
Designation : Watchman		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid 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: August 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: August 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: August 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: 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:	
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: August 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: 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:	
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: August 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: 20.5	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 5.5
Earnings	Amount	Deductions	Amount
Basic Pay	8,226	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Other Deduction	0
TA	0		
Washing Allowance	0		
other allowance	0		
Total Earnings	Rs. 8,226 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,051 /-			
Received Rs. (In Words) Eight Thousand Fifty-One Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 20.5	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 5.5
Earnings	Amount	Deductions	Amount
Basic Pay	8,226	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Other Deduction	0
TA	0		
Washing Allowance	0		
other allowance	0		
Total Earnings	Rs. 8,226 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,051 /-			
Received Rs. (In Words) Eight Thousand Fifty-One Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Salary Deposit	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Salary Deposit	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 15	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 16
Earnings	Amount	Deductions	Amount
Basic Pay	12,097	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	IT	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 12,097 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,897 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Ninety-Seven Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 15	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 16
Earnings	Amount	Deductions	Amount
Basic Pay	12,097	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	IT	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 12,097 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,897 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Ninety-Seven Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 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: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		200	
H.R.A.		0		IT		0	
other allowance		0		Other Deduction		0	
Total Earnings		Rs. 14,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 13,800 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
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: August 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: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		200	
H.R.A.		0		IT		0	
other allowance		0		Other Deduction		0	
Total Earnings		Rs. 14,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 13,800 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
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: August 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: 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		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: August 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: 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		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

