

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Savita Kaluram Agwane		P.F. Universal Account No : 100236182713	
Employee Code	: A02	Bank Account/Cheque No	: 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Pay	: Rs. 20,688 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,388	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,516	IT	900
H.R.A.	4,138	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. 34,782 /-	Total Deductions	Rs. 2,900 /-
Net Salary: Rs. 31,882 /-			
Received Rs. (In Words) Thirty-One Thousand Eight Hundred Eigthy-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 0	EL : 1
		ML : 9	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Savita Kaluram Agwane		P.F. Universal Account No : 100236182713	
Employee Code	: A02	Bank Account/Cheque No	: 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Pay	: Rs. 20,688 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,388	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,516	IT	900
H.R.A.	4,138	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. 34,782 /-	Total Deductions	Rs. 2,900 /-
Net Salary: Rs. 31,882 /-			
Received Rs. (In Words) Thirty-One Thousand Eight Hundred Eigthy-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 0	EL : 1
		ML : 9	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Pradnya Pradip Sambhus				P.F. Universal Account No : 100141362389			
Employee Code : A08				Bank Account/Cheque No : 68003264273			
Designation : RMO- Streerog & P. Tantra				PF Account No. : MH-14718/G1206			
Original Basic+Grade Pay : Rs. 22,784 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,184		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,481		IT		0	
H.R.A.		4,557		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. 38,262 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 36,262 /-							
Received Rs. (In Words) Thirty-Six Thousand Two Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 37	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Pradnya Pradip Sambhus			P.F. Universal Account No : 100141362389				
Employee Code : A08			Bank Account/Cheque No : 68003264273				
Designation : RMO- Streerog & P. Tantra			PF Account No. : MH-14718/G1206				
Original Basic+Grade Pay : Rs. 22,784 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,184		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,481		IT		0	
H.R.A.		4,557		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. 38,262 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 36,262 /-							
Received Rs. (In Words) Thirty-Six Thousand Two Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 37	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Ashwini Dnyaneshwar Darekar (Biradar)			P.F. Universal Account No : 100141159713				
Employee Code : A13			Bank Account/Cheque No : 68003265391				
Designation : RMO - Kaumarbritya			PF Account No.		: MH-14718/G1326		
Original Basic+Grade Pay : Rs. 15,626 /-			No. of Days in Month		: 31		
Working Days: 15		Holidays: 2		Paid Leaves: 14		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,826		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,188		IT		0	
H.R.A.		3,125		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. 26,379 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 24,379 /-							
Received Rs. (In Words) Twenty-Four Thousand Three Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Ashwini Dnyaneshwar Darekar (Biradar)				P.F. Universal Account No : 100141159713			
Employee Code : A13				Bank Account/Cheque No : 68003265391			
Designation : RMO - Kaumarbritya				PF Account No. : MH-14718/G1326			
Original Basic+Grade Pay : Rs. 15,626 /-				No. of Days in Month : 31			
Working Days: 15		Holidays: 2		Paid Leaves: 14		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,826		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,188		IT		0	
H.R.A.		3,125		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. 26,379 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 24,379 /-							
Received Rs. (In Words) Twenty-Four Thousand Three Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Arun Raghunath Pandav			P.F. Universal Account No : 100141158406				
Employee Code : A14			Bank Account/Cheque No : 68003263564				
Designation : Assist. Registrar			PF Account No. : MH-14718/G1331				
Original Basic+Grade Pay : Rs. 17,197 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,397		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,911		IT		0	
H.R.A.		3,439		Electricity and Water		1,200	
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. 28,987 /-		Total Deductions		Rs. 3,200 /-	
Net Salary: Rs. 25,787 /-							
Received Rs. (In Words) Twenty-Five Thousand Seven Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Arun Raghunath Pandav				P.F. Universal Account No : 100141158406			
Employee Code : A14				Bank Account/Cheque No : 68003263564			
Designation : Assist. Registrar				PF Account No. : MH-14718/G1331			
Original Basic+Grade Pay : Rs. 17,197 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,397		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,911		IT		0	
H.R.A.		3,439		Electricity and Water		1,200	
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. 28,987 /-		Total Deductions		Rs. 3,200 /-	
Net Salary: Rs. 25,787 /-							
Received Rs. (In Words) Twenty-Five Thousand Seven Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Chandrashekhar Ulhas Mahajan				P.F. Universal Account No : 100141163904			
Employee Code : A15				Bank Account/Cheque No : 68003266509			
Designation : R.M.O.- Kayachikitsa				PF Account No. : MH-14718/G1343			
Original Basic+Grade Pay : Rs. 25,844 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,844		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		11,888		IT		500	
H.R.A.		5,169		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. 44,741 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 42,241 /-							
Received Rs. (In Words) Fourty-Two Thousand Two Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 30	ML : 58	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Chandrashekhar Ulhas Mahajan			P.F. Universal Account No : 100141163904				
Employee Code : A15			Bank Account/Cheque No : 68003266509				
Designation : R.M.O.- Kayachikitsa			PF Account No.		MH-14718/G1343		
Original Basic+Grade Pay : Rs. 25,844 /-			No. of Days in Month		31		
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,844		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		11,888		IT		500	
H.R.A.		5,169		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. 44,741 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 42,241 /-							
Received Rs. (In Words) Fourty-Two Thousand Two Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 30	ML : 58	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sachin Ramchandra Mahajan			P.F. Universal Account No : 100141374020				
Employee Code : A17			Bank Account/Cheque No : 20137293843				
Designation : Assist. Registrar			PF Account No. : MH-14718/G1377				
Original Basic+Grade Pay : Rs. 14,694 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,094		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,759		IT		0	
H.R.A.		2,939		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. 24,832 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 22,832 /-							
Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sachin Ramchandra Mahajan				P.F. Universal Account No : 100141374020			
Employee Code : A17				Bank Account/Cheque No : 20137293843			
Designation : Assist. Registrar				PF Account No. : MH-14718/G1377			
Original Basic+Grade Pay : Rs. 14,694 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,094		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,759		IT		0	
H.R.A.		2,939		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. 24,832 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 22,832 /-							
Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Rahul Shantaram Khandge			P.F. Universal Account No : 100141196033				
Employee Code : A19			Bank Account/Cheque No : 68011478661				
Designation : Jr. Assistant Registrar			PF Account No.		: MH-14718/G1389		
Original Basic+Grade Pay : Rs. 14,694 /-			No. of Days in Month		: 31		
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,094		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,759		IT		0	
H.R.A.		2,939		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. 24,832 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 18,832 /-							
Received Rs. (In Words) Eightteen Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Rahul Shantaram Khandge			P.F. Universal Account No : 100141196033				
Employee Code : A19			Bank Account/Cheque No : 68011478661				
Designation : Jr. Assistant Registrar			PF Account No. : MH-14718/G1389				
Original Basic+Grade Pay : Rs. 14,694 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,094		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,759		IT		0	
H.R.A.		2,939		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. 24,832 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 18,832 /-							
Received Rs. (In Words) Eightteen Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

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Pay Slip

Month: July 2015

Dr. Yogesh Sidhinath Prabhune			P.F. Universal Account No : 100141220384				
Employee Code : A21			Bank Account/Cheque No : 60012727650				
Designation : Research Associate			PF Account No. : MH-14718/G1392				
Original Basic+Grade Pay : Rs. 13,712 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,912		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,308		IT		0	
H.R.A.		2,742		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. 23,202 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 21,202 /-							
Received Rs. (In Words) Twenty-One Thousand Two Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 35	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Yogesh Sidhinath Prabhune				P.F. Universal Account No : 100141220384			
Employee Code : A21				Bank Account/Cheque No : 60012727650			
Designation : Research Associate				PF Account No. : MH-14718/G1392			
Original Basic+Grade Pay : Rs. 13,712 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,912		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,308		IT		0	
H.R.A.		2,742		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. 23,202 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 21,202 /-							
Received Rs. (In Words) Twenty-One Thousand Two Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 35	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sandeep Kisan Nevase			P.F. Universal Account No : 100141203527				
Employee Code : A22			Bank Account/Cheque No : 68004511472				
Designation : Hospital Admin. Officer			PF Account No.		: MH-14718/G1391		
Original Basic+Grade Pay : Rs. 10,069 /-			No. of Days in Month		: 31		
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,969		Provident Fund		1,764	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,632		IT		0	
H.R.A.		2,014		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,155 /-		Total Deductions		Rs. 1,964 /-	
Net Salary: Rs. 15,191 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sandeep Kisan Nevase			P.F. Universal Account No : 100141203527				
Employee Code : A22			Bank Account/Cheque No : 68004511472				
Designation : Hospital Admin. Officer			PF Account No.		MH-14718/G1391		
Original Basic+Grade Pay : Rs. 10,069 /-			No. of Days in Month		31		
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,969		Provident Fund		1,764	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,632		IT		0	
H.R.A.		2,014		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,155 /-		Total Deductions		Rs. 1,964 /-	
Net Salary: Rs. 15,191 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mrs. Sushma Sampat Borawake				P.F. Universal Account No :			
Employee Code : AA14				Bank Account/Cheque No : 68003266101			
Designation : Jr. Cashier				PF Account No. : MH-26567/G2476			
Original Basic+Grade Pay : Rs. 11,945 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,845		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,495		IT		0	
H.R.A.		2,389		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,789	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,269 /-		Total Deductions		Rs. 3,849 /-	
Net Salary: Rs. 16,420 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mrs. Sushma Sampat Borawake				P.F. Universal Account No :			
Employee Code : AA14				Bank Account/Cheque No : 68003266101			
Designation : Jr. Cashier				PF Account No. : MH-26567/G2476			
Original Basic+Grade Pay : Rs. 11,945 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,845		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,495		IT		0	
H.R.A.		2,389		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,789	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,269 /-		Total Deductions		Rs. 3,849 /-	
Net Salary: Rs. 16,420 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 0	EL : 15	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Madhav Bhaguji Padwal			P.F. Universal Account No : 100232656505				
Employee Code : AA9			Bank Account/Cheque No : 68003266871				
Designation : Senior Clerk			PF Account No. : MH-14718/G1259				
Original Basic+Grade Pay : Rs. 21,021 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		16,521		Provident Fund		1,800	
Grade Pay		4,500		Profession Tax		200	
Dearness Allowance		9,670		IT		600	
H.R.A.		4,204		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 36,435 /-		Total Deductions		Rs. 15,363 /-	
Net Salary: Rs. 21,072 /-							
Received Rs. (In Words) Twenty-One Thousand Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 129.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Madhav Bhaguji Padwal			P.F. Universal Account No : 100232656505				
Employee Code : AA9			Bank Account/Cheque No : 68003266871				
Designation : Senior Clerk			PF Account No. : MH-14718/G1259				
Original Basic+Grade Pay : Rs. 21,021 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		16,521		Provident Fund		1,800	
Grade Pay		4,500		Profession Tax		200	
Dearness Allowance		9,670		IT		600	
H.R.A.		4,204		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 36,435 /-		Total Deductions		Rs. 15,363 /-	
Net Salary: Rs. 21,072 /-							
Received Rs. (In Words) Twenty-One Thousand Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 129.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mandakini Kailas Chandgude		P.F. Universal Account No : 100235553639	
Employee Code : b05		Bank Account/Cheque No : 68003265787	
Designation : Ward Incharge		PF Account No. : MH-14718/G1116	
Original Basic+Grade Pay : Rs. 15,386 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,286	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	7,078	IT	0
H.R.A.	3,077	Electricity and Water	0
CLA	240	Loan Installment	3,000
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. 26,291 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 21,291 /-			
Received Rs. (In Words) Twenty-One Thousand Two Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7	EL : 7	ML : 13
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mandakini Kailas Chandgude		P.F. Universal Account No : 100235553639	
Employee Code : b05		Bank Account/Cheque No : 68003265787	
Designation : Ward Incharge		PF Account No. : MH-14718/G1116	
Original Basic+Grade Pay : Rs. 15,386 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,286	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	7,078	IT	0
H.R.A.	3,077	Electricity and Water	0
CLA	240	Loan Installment	3,000
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. 26,291 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 21,291 /-			
Received Rs. (In Words) Twenty-One Thousand Two Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7	EL : 7	ML : 13
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vimal Ashok Jadhav				P.F. Universal Account No : 100236039978			
Employee Code : b06				Bank Account/Cheque No : 68003263440			
Designation : Ward Incharge				PF Account No. : MH-14718/G1119			
Original Basic+Grade Pay : Rs. 18,115 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,215		Provident Fund		1,800	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		8,333		IT		500	
H.R.A.		3,623		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. 30,821 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 28,321 /-							
Received Rs. (In Words) Twenty-Eight Thousand Three Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 6	ML : 18	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vimal Ashok Jadhav				P.F. Universal Account No : 100236039978			
Employee Code : b06				Bank Account/Cheque No : 68003263440			
Designation : Ward Incharge				PF Account No. : MH-14718/G1119			
Original Basic+Grade Pay : Rs. 18,115 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,215		Provident Fund		1,800	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		8,333		IT		500	
H.R.A.		3,623		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. 30,821 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 28,321 /-							
Received Rs. (In Words) Twenty-Eight Thousand Three Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 6	ML : 18	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shobha Kishor Pachpande				P.F. Universal Account No : 100235639665			
Employee Code : b10				Bank Account/Cheque No : 68003263213			
Designation : Nurse				PF Account No. : MH-14718/G1145			
Original Basic+Grade Pay : Rs. 14,649 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,549		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,739		IT		0	
H.R.A.		2,930		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		876	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,818 /-		Total Deductions		Rs. 2,936 /-	
Net Salary: Rs. 21,882 /-							
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Eighty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 10	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shobha Kishor Pachpande				P.F. Universal Account No : 100235639665			
Employee Code : b10				Bank Account/Cheque No : 68003263213			
Designation : Nurse				PF Account No. : MH-14718/G1145			
Original Basic+Grade Pay : Rs. 14,649 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,549		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,739		IT		0	
H.R.A.		2,930		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		876	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,818 /-		Total Deductions		Rs. 2,936 /-	
Net Salary: Rs. 21,882 /-							
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 10	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anjana Mahendra Girase			P.F. Universal Account No : 100235478352				
Employee Code : b100			Bank Account/Cheque No : 68003265856				
Designation : Nurse			PF Account No. : MH-14718/G1375				
Original Basic+Grade Pay : Rs. 7,658 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,658		Provident Fund		1,342	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,523		IT		0	
H.R.A.		1,532		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,213 /-		Total Deductions		Rs. 6,112 /-	
Net Salary: Rs. 7,101 /-							
Received Rs. (In Words) Seven Thousand One Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 1.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anjana Mahendra Girase				P.F. Universal Account No : 100235478352			
Employee Code : b100				Bank Account/Cheque No : 68003265856			
Designation : Nurse				PF Account No. : MH-14718/G1375			
Original Basic+Grade Pay : Rs. 7,658 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,658		Provident Fund		1,342	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,523		IT		0	
H.R.A.		1,532		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,213 /-		Total Deductions		Rs. 6,112 /-	
Net Salary: Rs. 7,101 /-							
Received Rs. (In Words) Seven Thousand One Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 1.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kavita Chagan Thorave (Mohite)				P.F. Universal Account No : 100236131626			
Employee Code : b102				Bank Account/Cheque No : 68003268472			
Designation : Nurse				PF Account No. : MH-14718/G1379			
Original Basic+Grade Pay : Rs. 7,658 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,384		Provident Fund		1,277	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		3,353		IT		0	
H.R.A.		1,458		Electricity and Water		0	
CLA		228		Loan Installment		3,750	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,573 /-		Total Deductions		Rs. 5,287 /-	
Net Salary: Rs. 7,286 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kavita Chagan Thorave (Mohite)				P.F. Universal Account No : 100236131626			
Employee Code : b102				Bank Account/Cheque No : 68003268472			
Designation : Nurse				PF Account No. : MH-14718/G1379			
Original Basic+Grade Pay : Rs. 7,658 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,384		Provident Fund		1,277	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		3,353		IT		0	
H.R.A.		1,458		Electricity and Water		0	
CLA		228		Loan Installment		3,750	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,573 /-		Total Deductions		Rs. 5,287 /-	
Net Salary: Rs. 7,286 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1	FL : 0	EL : 12.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Bharati Ravindra Jamadar				P.F. Universal Account No : 100235492855			
Employee Code : b103				Bank Account/Cheque No : 68003264910			
Designation : Nurse				PF Account No. : MH-14718/G1380			
Original Basic+Grade Pay : Rs. 7,658 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,658		Provident Fund		1,342	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,523		IT		0	
H.R.A.		1,532		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,213 /-		Total Deductions		Rs. 5,112 /-	
Net Salary: Rs. 8,101 /-							
Received Rs. (In Words) Eight Thousand One Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 8	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Bharati Ravindra Jamadar				P.F. Universal Account No : 100235492855			
Employee Code : b103				Bank Account/Cheque No : 68003264910			
Designation : Nurse				PF Account No. : MH-14718/G1380			
Original Basic+Grade Pay : Rs. 7,658 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,658		Provident Fund		1,342	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,523		IT		0	
H.R.A.		1,532		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,213 /-		Total Deductions		Rs. 5,112 /-	
Net Salary: Rs. 8,101 /-							
Received Rs. (In Words) Eight Thousand One Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 8	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Maya Prashant Bhikule				P.F. Universal Account No : 100235560084			
Employee Code : b104				Bank Account/Cheque No : 68004513548			
Designation : Nurse				PF Account No. : MH-14718/G1387			
Original Basic+Grade Pay : Rs. 7,218 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,218		Provident Fund		1,265	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,320		IT		0	
H.R.A.		1,444		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,482 /-		Total Deductions		Rs. 4,525 /-	
Net Salary: Rs. 7,957 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15.5	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Maya Prashant Bhikule				P.F. Universal Account No : 100235560084			
Employee Code : b104				Bank Account/Cheque No : 68004513548			
Designation : Nurse				PF Account No. : MH-14718/G1387			
Original Basic+Grade Pay : Rs. 7,218 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,218		Provident Fund		1,265	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,320		IT		0	
H.R.A.		1,444		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,482 /-		Total Deductions		Rs. 4,525 /-	
Net Salary: Rs. 7,957 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15.5	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Miss. Snehal Laxman Raskar				P.F. Universal Account No : 100236193460			
Employee Code : b105				Bank Account/Cheque No : 68004527992			
Designation : Nurse				PF Account No. : MH-14718/G1383			
Original Basic+Grade Pay : Rs. 7,218 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,218		Provident Fund		1,265	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,320		IT		0	
H.R.A.		1,444		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,482 /-		Total Deductions		Rs. 1,525 /-	
Net Salary: Rs. 10,957 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 45	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Miss. Snehal Laxman Raskar			P.F. Universal Account No : 100236193460				
Employee Code : b105			Bank Account/Cheque No : 68004527992				
Designation : Nurse			PF Account No. : MH-14718/G1383				
Original Basic+Grade Pay : Rs. 7,218 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,218		Provident Fund		1,265	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,320		IT		0	
H.R.A.		1,444		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,482 /-		Total Deductions		Rs. 1,525 /-	
Net Salary: Rs. 10,957 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 45	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nirmala Ashok Gajbhiv		P.F. Universal Account No : 100235576276	
Employee Code : b106		Bank Account/Cheque No : 60112260137	
Designation : Nurse		PF Account No. : MH-14718/G1388	
Original Basic+Grade Pay : Rs. 9,365 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,365	Provident Fund	1,641
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,308	IT	0
H.R.A.	1,873	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,046 /-	Total Deductions	Rs. 1,901 /-
Net Salary: Rs. 14,145 /-			
Received Rs. (In Words) Fourteen Thousand One Hundred Fourty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1	FL : 0	EL : 15.5 ML : 10 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nirmala Ashok Gajbhiv		P.F. Universal Account No : 100235576276	
Employee Code : b106		Bank Account/Cheque No : 60112260137	
Designation : Nurse		PF Account No. : MH-14718/G1388	
Original Basic+Grade Pay : Rs. 9,365 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,365	Provident Fund	1,641
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,308	IT	0
H.R.A.	1,873	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,046 /-	Total Deductions	Rs. 1,901 /-
Net Salary: Rs. 14,145 /-			
Received Rs. (In Words) Fourteen Thousand One Hundred Fourty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1	FL : 0	EL : 15.5 ML : 10 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shamim Ishaq Shaikh		P.F. Universal Account No : 100235633553	
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: 12.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 12.5 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	6,574	Provident Fund	1,359
Grade Pay	1,185	Profession Tax	200
Dearness Allowance	3,569	IT	0
H.R.A.	1,552	Electricity and Water	0
CLA	135	Loan Installment	0
TA	113	LIC	1,012
Washing Allowance	34	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,162 /-	Total Deductions	Rs. 2,631 /-
Net Salary: Rs. 10,531 /-			
Received Rs. (In Words) Ten Thousand Five Hundred Thirty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 3	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shamim Ishaq Shaikh		P.F. Universal Account No : 100235633553	
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: 12.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 12.5 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	6,574	Provident Fund	1,359
Grade Pay	1,185	Profession Tax	200
Dearness Allowance	3,569	IT	0
H.R.A.	1,552	Electricity and Water	0
CLA	135	Loan Installment	0
TA	113	LIC	1,012
Washing Allowance	34	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,162 /-	Total Deductions	Rs. 2,631 /-
Net Salary: Rs. 10,531 /-			
Received Rs. (In Words) Ten Thousand Five Hundred Thirty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 3	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangal Tanaji Bhapkar				P.F. Universal Account No :			
Employee Code : b14				Bank Account/Cheque No : 68003266009			
Designation : Nurse				PF Account No. : MH-14718/G1163			
Original Basic+Grade Pay : Rs. 13,666 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,566		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,286		IT		0	
H.R.A.		2,733		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,485 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 21,425 /-							
Received Rs. (In Words) Twenty-One Thousand Four Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 11	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangal Tanaji Bhapkar				P.F. Universal Account No :			
Employee Code : b14				Bank Account/Cheque No : 68003266009			
Designation : Nurse				PF Account No. : MH-14718/G1163			
Original Basic+Grade Pay : Rs. 13,666 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,566		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,286		IT		0	
H.R.A.		2,733		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,485 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 21,425 /-							
Received Rs. (In Words) Twenty-One Thousand Four Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5.5	FL : 0	EL : 11	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mahejabeen Riyazahmed shaikh			P.F. Universal Account No : 100235563023				
Employee Code : b21			Bank Account/Cheque No : 68003263462				
Designation : ICU Incharge			PF Account No. : MH-14718/G1241				
Original Basic+Grade Pay : Rs. 15,230 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 5		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,430		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,006		IT		0	
H.R.A.		3,046		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,032 /-		Total Deductions		Rs. 2,536 /-	
Net Salary: Rs. 23,496 /-							
Received Rs. (In Words) Twenty-Three Thousand Four Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 9.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mahejabeen Riyazahmed shaikh				P.F. Universal Account No : 100235563023			
Employee Code : b21				Bank Account/Cheque No : 68003263462			
Designation : ICU Incharge				PF Account No. : MH-14718/G1241			
Original Basic+Grade Pay : Rs. 15,230 /-				No. of Days in Month : 31			
Working Days: 20.5		Holidays: 5		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,430		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,006		IT		0	
H.R.A.		3,046		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,032 /-		Total Deductions		Rs. 2,536 /-	
Net Salary: Rs. 23,496 /-							
Received Rs. (In Words) Twenty-Three Thousand Four Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 9.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sujata Pravin Pachapande				P.F. Universal Account No : 100235649509			
Employee Code : b27				Bank Account/Cheque No : 68003266848			
Designation : OPD Incharge				PF Account No. : MH-14718/G1147			
Original Basic+Grade Pay : Rs. 14,402 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,302		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,625		IT		0	
H.R.A.		2,880		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. 24,657 /-		Total Deductions		Rs. 11,400 /-	
Net Salary: Rs. 13,257 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sujata Pravin Pachapande				P.F. Universal Account No : 100235649509			
Employee Code : b27				Bank Account/Cheque No : 68003266848			
Designation : OPD Incharge				PF Account No. : MH-14718/G1147			
Original Basic+Grade Pay : Rs. 14,402 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,302		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,625		IT		0	
H.R.A.		2,880		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. 24,657 /-		Total Deductions		Rs. 11,400 /-	
Net Salary: Rs. 13,257 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Urmila Suresh Kudale (Nevase)		P.F. Universal Account No : 100235665757	
Employee Code : b31		Bank Account/Cheque No : 68003266065	
Designation : Staff Nurse		PF Account No. : MH-14718/G1243	
Original Basic+Grade Pay : Rs. 12,929 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,829	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,947	IT	0
H.R.A.	2,586	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,212 /-	Total Deductions	Rs. 6,060 /-
Net Salary: Rs. 16,152 /-			
Received Rs. (In Words) Sixteen Thousand One Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1 FL : 0	EL : 14.5 ML : 36.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Urmila Suresh Kudale (Nevase)		P.F. Universal Account No : 100235665757	
Employee Code : b31		Bank Account/Cheque No : 68003266065	
Designation : Staff Nurse		PF Account No. : MH-14718/G1243	
Original Basic+Grade Pay : Rs. 12,929 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,829	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,947	IT	0
H.R.A.	2,586	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,212 /-	Total Deductions	Rs. 6,060 /-
Net Salary: Rs. 16,152 /-			
Received Rs. (In Words) Sixteen Thousand One Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1 FL : 0	EL : 14.5 ML : 36.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anita Ramchandra Shitkal		P.F. Universal Account No : 100235476808	
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: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,702	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	7,131	IT	0
H.R.A.	3,100	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,483 /-	Total Deductions	Rs. 5,081 /-
Net Salary: Rs. 21,402 /-			
Received Rs. (In Words) Twenty-One Thousand Four Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 1
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anita Ramchandra Shitkal		P.F. Universal Account No : 100235476808	
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: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,702	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	7,131	IT	0
H.R.A.	3,100	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,483 /-	Total Deductions	Rs. 5,081 /-
Net Salary: Rs. 21,402 /-			
Received Rs. (In Words) Twenty-One Thousand Four Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 1
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Santosh Nikam (Gadhave)			P.F. Universal Account No : 100235656397				
Employee Code : b37			Bank Account/Cheque No : 68003266430				
Designation : Nurse			PF Account No.		: MH-14718/G1250		
Original Basic+Grade Pay : Rs. 12,929 /-			No. of Days in Month		: 31		
Working Days: 22.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,829		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,947		IT		0	
H.R.A.		2,586		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		2,041	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,212 /-		Total Deductions		Rs. 7,101 /-	
Net Salary: Rs. 15,111 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Santosh Nikam (Gadhave)				P.F. Universal Account No : 100235656397			
Employee Code : b37				Bank Account/Cheque No : 68003266430			
Designation : Nurse				PF Account No. : MH-14718/G1250			
Original Basic+Grade Pay : Rs. 12,929 /-				No. of Days in Month : 31			
Working Days: 22.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,829		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,947		IT		0	
H.R.A.		2,586		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		2,041	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,212 /-		Total Deductions		Rs. 7,101 /-	
Net Salary: Rs. 15,111 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Pankaja Kishor Bhujbal			P.F. Universal Account No : 100235581786				
Employee Code : b39			Bank Account/Cheque No : 68003263279				
Designation : Staff Nurse			PF Account No. : MH-14718/G1260				
Original Basic+Grade Pay : Rs. 14,861 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,061		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,836		IT		0	
H.R.A.		2,972		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. 25,469 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 23,469 /-							
Received Rs. (In Words) Twenty-Three Thousand Four Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Pankaja Kishor Bhujbal				P.F. Universal Account No : 100235581786			
Employee Code : b39				Bank Account/Cheque No : 68003263279			
Designation : Staff Nurse				PF Account No. : MH-14718/G1260			
Original Basic+Grade Pay : Rs. 14,861 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,061		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,836		IT		0	
H.R.A.		2,972		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. 25,469 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 23,469 /-							
Received Rs. (In Words) Twenty-Three Thousand Four Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011				
Employee Code : b46			Bank Account/Cheque No : 68003265970				
Designation : Sp./NICU Incharge			PF Account No. : MH-14718/G1267				
Original Basic+Grade Pay : Rs. 14,861 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,061		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,836		IT		0	
H.R.A.		2,972		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,419 /-		Total Deductions		Rs. 8,060 /-	
Net Salary: Rs. 17,359 /-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shital Sanjay Sutar				P.F. Universal Account No : 100235639011			
Employee Code : b46				Bank Account/Cheque No : 68003265970			
Designation : Sp./NICU Incharge				PF Account No. : MH-14718/G1267			
Original Basic+Grade Pay : Rs. 14,861 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,061		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,836		IT		0	
H.R.A.		2,972		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,419 /-		Total Deductions		Rs. 8,060 /-	
Net Salary: Rs. 17,359 /-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081				
Employee Code : b51			Bank Account/Cheque No : 68003265981				
Designation : Nurse			PF Account No. : MH-14718/G1279				
Original Basic+Grade Pay : Rs. 12,436 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,721		IT		0	
H.R.A.		2,487		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,144 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 16,084 /-							
Received Rs. (In Words) Sixteen Thousand Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 12.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Uma Shivdas Dalvi				P.F. Universal Account No : 100235665081			
Employee Code : b51				Bank Account/Cheque No : 68003265981			
Designation : Nurse				PF Account No. : MH-14718/G1279			
Original Basic+Grade Pay : Rs. 12,436 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,721		IT		0	
H.R.A.		2,487		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,144 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 16,084 /-							
Received Rs. (In Words) Sixteen Thousand Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 12.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No : 100235614163				
Employee Code : b54			Bank Account/Cheque No : 68003265040				
Designation : Nurse			PF Account No. : MH-14718/G1282				
Original Basic+Grade Pay : Rs. 12,436 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,721		IT		0	
H.R.A.		2,487		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,144 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 18,574 /-							
Received Rs. (In Words) Eightteen Thousand Five Hundred Seventy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No : 100235614163				
Employee Code : b54			Bank Account/Cheque No : 68003265040				
Designation : Nurse			PF Account No. : MH-14718/G1282				
Original Basic+Grade Pay : Rs. 12,436 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,721		IT		0	
H.R.A.		2,487		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,144 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 18,574 /-							
Received Rs. (In Words) Eightteen Thousand Five Hundred Seventy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Savita Satish Katake		P.F. Universal Account No : 100235629072	
Employee Code : b57		Bank Account/Cheque No : 68003263246	
Designation : Staff Nurse		PF Account No. : MH-14718/G1295	
Original Basic+Grade Pay : Rs. 13,571 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,597	Provident Fund	1,800
Grade Pay	2,755	Profession Tax	200
Dearness Allowance	6,142	IT	0
H.R.A.	2,670	Electricity and Water	0
CLA	236	Loan Installment	3,000
TA	197	LIC	0
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,656 /-	Total Deductions	Rs. 5,060 /-
Net Salary: Rs. 17,596 /-			
Received Rs. (In Words) Seventeen Thousand Five Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 8	ML : 2.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Savita Satish Katake		P.F. Universal Account No : 100235629072	
Employee Code : b57		Bank Account/Cheque No : 68003263246	
Designation : Staff Nurse		PF Account No. : MH-14718/G1295	
Original Basic+Grade Pay : Rs. 13,571 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,597	Provident Fund	1,800
Grade Pay	2,755	Profession Tax	200
Dearness Allowance	6,142	IT	0
H.R.A.	2,670	Electricity and Water	0
CLA	236	Loan Installment	3,000
TA	197	LIC	0
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,656 /-	Total Deductions	Rs. 5,060 /-
Net Salary: Rs. 17,596 /-			
Received Rs. (In Words) Seventeen Thousand Five Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 8	ML : 2.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jacinta John Paul			P.F. Universal Account No : 100235522586				
Employee Code : b59			Bank Account/Cheque No : 68003264308				
Designation : O.T. Incharge			PF Account No. : MH-14718/G1303				
Original Basic+Grade Pay : Rs. 17,443 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,643		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		8,024		IT		0	
H.R.A.		3,489		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,756 /-		Total Deductions		Rs. 8,060 /-	
Net Salary: Rs. 21,696 /-							
Received Rs. (In Words) Twenty-One Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 18.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jacinta John Paul			P.F. Universal Account No : 100235522586				
Employee Code : b59			Bank Account/Cheque No : 68003264308				
Designation : O.T. Incharge			PF Account No. : MH-14718/G1303				
Original Basic+Grade Pay : Rs. 17,443 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,643		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		8,024		IT		0	
H.R.A.		3,489		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,756 /-		Total Deductions		Rs. 8,060 /-	
Net Salary: Rs. 21,696 /-							
Received Rs. (In Words) Twenty-One Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 18.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Shankar Nikam (KOLTE)				P.F. Universal Account No :			
Employee Code : b64				Bank Account/Cheque No : 68003263257			
Designation : Nurse				PF Account No. : MH-14718/G1313			
Original Basic+Grade Pay : Rs. 11,699 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,599		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,382		IT		0	
H.R.A.		2,340		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,921 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 17,861 /-							
Received Rs. (In Words) Seventeen Thousand Eight Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 6.5	ML : 15.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Shankar Nikam (KOLTE)				P.F. Universal Account No :			
Employee Code : b64				Bank Account/Cheque No : 68003263257			
Designation : Nurse				PF Account No. : MH-14718/G1313			
Original Basic+Grade Pay : Rs. 11,699 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,599		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,382		IT		0	
H.R.A.		2,340		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,921 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 17,861 /-							
Received Rs. (In Words) Seventeen Thousand Eight Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 6.5	ML : 15.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Varsha Tejas Bhalerao				P.F. Universal Account No : 100235671333			
Employee Code : b65				Bank Account/Cheque No : 68003264182			
Designation : Nurse				PF Account No. : MH-14718/G1314			
Original Basic+Grade Pay : Rs. 11,358 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,109		Provident Fund		1,800	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		5,141		IT		0	
H.R.A.		2,235		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		510	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,043 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 16,473 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Varsha Tejas Bhalerao			P.F. Universal Account No : 100235671333				
Employee Code : b65			Bank Account/Cheque No : 68003264182				
Designation : Nurse			PF Account No. : MH-14718/G1314				
Original Basic+Grade Pay : Rs. 11,358 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,109		Provident Fund		1,800	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		5,141		IT		0	
H.R.A.		2,235		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		510	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,043 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 16,473 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 11	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shital Prakash Sapkal (Mhetre)				P.F. Universal Account No : 100235638983			
Employee Code : b70				Bank Account/Cheque No : 68003263778			
Designation : Nurse				PF Account No. : MH-14718/G1318			
Original Basic+Grade Pay : Rs. 11,453 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,051		Provident Fund		1,800	
Grade Pay		2,032		Profession Tax		200	
Dearness Allowance		5,098		IT		0	
H.R.A.		2,217		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,882 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 16,822 /-							
Received Rs. (In Words) Sixteen Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shital Prakash Sapkal (Mhetre)				P.F. Universal Account No : 100235638983			
Employee Code : b70				Bank Account/Cheque No : 68003263778			
Designation : Nurse				PF Account No. : MH-14718/G1318			
Original Basic+Grade Pay : Rs. 11,453 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,051		Provident Fund		1,800	
Grade Pay		2,032		Profession Tax		200	
Dearness Allowance		5,098		IT		0	
H.R.A.		2,217		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,882 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 16,822 /-							
Received Rs. (In Words) Sixteen Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Maya Hanumant Ambekar(Chaudhari)				P.F. Universal Account No : 100235559977			
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: 22		Holidays: 3		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
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		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 5,960 /-	
Net Salary: Rs. 12,998 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Maya Hanumant Ambekar(Chaudhari)			P.F. Universal Account No : 100235559977				
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: 22		Holidays: 3		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
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		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 5,960 /-	
Net Salary: Rs. 12,998 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Swati Amol Pawar			P.F. Universal Account No : 100235659653				
Employee Code : b73			Bank Account/Cheque No : 68003266418				
Designation : Nurse			PF Account No. : MH-14718/G1321				
Original Basic+Grade Pay : Rs. 11,453 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,353		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,268		IT		0	
H.R.A.		2,291		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,512 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 14,452 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Swati Amol Pawar			P.F. Universal Account No : 100235659653				
Employee Code : b73			Bank Account/Cheque No : 68003266418				
Designation : Nurse			PF Account No. : MH-14718/G1321				
Original Basic+Grade Pay : Rs. 11,453 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,353		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,268		IT		0	
H.R.A.		2,291		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,512 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 14,452 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rupali Sanjivan Memane (Jagtap)				P.F. Universal Account No : 100236175615			
Employee Code : b75				Bank Account/Cheque No : 68003265992			
Designation : Nurse				PF Account No. : MH-14718/G1332			
Original Basic+Grade Pay : Rs. 10,580 /-				No. of Days in Month : 31			
Working Days: 22.5		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,343		Provident Fund		1,800	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		4,789		IT		0	
H.R.A.		2,082		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,772 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,712 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 3.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rupali Sanjivan Memane (Jagtap)				P.F. Universal Account No : 100236175615			
Employee Code : b75				Bank Account/Cheque No : 68003265992			
Designation : Nurse				PF Account No. : MH-14718/G1332			
Original Basic+Grade Pay : Rs. 10,580 /-				No. of Days in Month : 31			
Working Days: 22.5		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,343		Provident Fund		1,800	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		4,789		IT		0	
H.R.A.		2,082		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,772 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,712 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 3.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Asmita Vijay Hagawane (Daundkar)			P.F. Universal Account No :				
Employee Code : b76			Bank Account/Cheque No : 68003266010				
Designation : Nurse			PF Account No. : MH-14718/G1333				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 0		Holidays: 0		Paid Leaves: 12.5		Unpaid Leaves: 18.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,419		Provident Fund		747	
Grade Pay		847		Profession Tax		0	
Dearness Allowance		1,963		IT		0	
H.R.A.		853		Electricity and Water		0	
CLA		97		Loan Installment		0	
TA		81		LIC		510	
Washing Allowance		24		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,284 /-		Total Deductions		Rs. 1,317 /-	
Net Salary: Rs. 5,967 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Asmita Vijay Hagawane (Daundkar)				P.F. Universal Account No :			
Employee Code : b76				Bank Account/Cheque No : 68003266010			
Designation : Nurse				PF Account No. : MH-14718/G1333			
Original Basic+Grade Pay : Rs. 10,580 /-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 12.5		Unpaid Leaves: 18.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,419		Provident Fund		747	
Grade Pay		847		Profession Tax		0	
Dearness Allowance		1,963		IT		0	
H.R.A.		853		Electricity and Water		0	
CLA		97		Loan Installment		0	
TA		81		LIC		510	
Washing Allowance		24		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,284 /-		Total Deductions		Rs. 1,317 /-	
Net Salary: Rs. 5,967 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Hemlata Ganesh Kapare				P.F. Universal Account No : 100235519416			
Employee Code : b78				Bank Account/Cheque No : 68003258781			
Designation : Nurse				PF Account No. : MH-14718/G1335			
Original Basic+Grade Pay : Rs. 10,580 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,867		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,313 /-		Total Deductions		Rs. 4,060 /-	
Net Salary: Rs. 14,253 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 39	ML : 15	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Hemlata Ganesh Kapare			P.F. Universal Account No : 100235519416				
Employee Code : b78			Bank Account/Cheque No : 68003258781				
Designation : Nurse			PF Account No. : MH-14718/G1335				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,867		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,313 /-		Total Deductions		Rs. 4,060 /-	
Net Salary: Rs. 14,253 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 39	ML : 15	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Smita Sudhir Tilekar			P.F. Universal Account No : 100235643580				
Employee Code : b80			Bank Account/Cheque No : 68003266768				
Designation : Nurse			PF Account No. : MH-14718/G1337				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,867		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,063 /-		Total Deductions		Rs. 5,570 /-	
Net Salary: Rs. 12,493 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 30.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Smita Sudhir Tilekar			P.F. Universal Account No : 100235643580				
Employee Code : b80			Bank Account/Cheque No : 68003266768				
Designation : Nurse			PF Account No. : MH-14718/G1337				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,867		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,063 /-		Total Deductions		Rs. 5,570 /-	
Net Salary: Rs. 12,493 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 30.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rani Prashant Bhagat		P.F. Universal Account No :	
Employee Code : b81		Bank Account/Cheque No : 68003258747	
Designation : Nurse		PF Account No. : MH-14718/G1338	
Original Basic+Grade Pay : Rs. 10,580 /-		No. of Days in Month : 31	
Working Days: 15	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 14 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,650	Provident Fund	1,017
Grade Pay	1,152	Profession Tax	175
Dearness Allowance	2,669	IT	0
H.R.A.	1,160	Electricity and Water	0
CLA	132	Loan Installment	0
TA	110	LIC	1,021
Washing Allowance	33	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,906 /-	Total Deductions	Rs. 2,273 /-
Net Salary: Rs. 7,633 /-			
Received Rs. (In Words) Seven Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 12	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rani Prashant Bhagat		P.F. Universal Account No :	
Employee Code : b81		Bank Account/Cheque No : 68003258747	
Designation : Nurse		PF Account No. : MH-14718/G1338	
Original Basic+Grade Pay : Rs. 10,580 /-		No. of Days in Month : 31	
Working Days: 15	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 14 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,650	Provident Fund	1,017
Grade Pay	1,152	Profession Tax	175
Dearness Allowance	2,669	IT	0
H.R.A.	1,160	Electricity and Water	0
CLA	132	Loan Installment	0
TA	110	LIC	1,021
Washing Allowance	33	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,906 /-	Total Deductions	Rs. 2,273 /-
Net Salary: Rs. 7,633 /-			
Received Rs. (In Words) Seven Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 12	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Devendra Jadhav			P.F. Universal Account No : 100236038744				
Employee Code : b82			Bank Account/Cheque No : 68003258725				
Designation : Nurse			PF Account No. : MH-14718/G1339				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,867		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,063 /-		Total Deductions		Rs. 5,366 /-	
Net Salary: Rs. 12,697 /-							
Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Devendra Jadhav			P.F. Universal Account No : 100236038744				
Employee Code : b82			Bank Account/Cheque No : 68003258725				
Designation : Nurse			PF Account No. : MH-14718/G1339				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,867		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,063 /-		Total Deductions		Rs. 5,366 /-	
Net Salary: Rs. 12,697 /-							
Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anita Vittal Bhavar			P.F. Universal Account No :				
Employee Code : b83			Bank Account/Cheque No : 68001609981				
Designation : Nurse			PF Account No. : MH-14718/G1342				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 5		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,867		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,313 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 15,743 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Fourty-Three 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: July 2015

Mrs. Anita Vittal Bhavar			P.F. Universal Account No :				
Employee Code : b83			Bank Account/Cheque No : 68001609981				
Designation : Nurse			PF Account No. : MH-14718/G1342				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 5		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,867		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,313 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 15,743 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Fourty-Three 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: July 2015

Mrs. Sujata Satish Gaikwad				P.F. Universal Account No : 100235649578			
Employee Code : b84				Bank Account/Cheque No : 68003265914			
Designation : Nurse				PF Account No. : MH-14718/G1345			
Original Basic+Grade Pay : Rs. 9,550 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,550		Provident Fund		1,673	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,393		IT		0	
H.R.A.		1,910		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,353 /-		Total Deductions		Rs. 1,933 /-	
Net Salary: Rs. 14,420 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 6	ML : 37	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sujata Satish Gaikwad				P.F. Universal Account No : 100235649578			
Employee Code : b84				Bank Account/Cheque No : 68003265914			
Designation : Nurse				PF Account No. : MH-14718/G1345			
Original Basic+Grade Pay : Rs. 9,550 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,550		Provident Fund		1,673	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,393		IT		0	
H.R.A.		1,910		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,353 /-		Total Deductions		Rs. 1,933 /-	
Net Salary: Rs. 14,420 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 6	ML : 37	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Miss. Rupali Virkant Ohol		P.F. Universal Account No : 100236175783	
Employee Code : b85		Bank Account/Cheque No : 68003263326	
Designation : Nurse		PF Account No. : MH-14718/G1346	
Original Basic+Grade Pay : Rs. 9,550 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,550	Provident Fund	1,673
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,393	IT	0
H.R.A.	1,910	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,353 /-	Total Deductions	Rs. 5,954 /-
Net Salary: Rs. 10,399 /-			
Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Miss. Rupali Virkant Ohol		P.F. Universal Account No : 100236175783	
Employee Code : b85		Bank Account/Cheque No : 68003263326	
Designation : Nurse		PF Account No. : MH-14718/G1346	
Original Basic+Grade Pay : Rs. 9,550 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,550	Provident Fund	1,673
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,393	IT	0
H.R.A.	1,910	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,353 /-	Total Deductions	Rs. 5,954 /-
Net Salary: Rs. 10,399 /-			
Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sukhada Ramchandra Bhise				P.F. Universal Account No : 100235649972			
Employee Code : b86				Bank Account/Cheque No : 68003263291			
Designation : Nurse				PF Account No. : MH-14718/G1347			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,046 /-		Total Deductions		Rs. 1,901 /-	
Net Salary: Rs. 14,145 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sukhada Ramchandra Bhise				P.F. Universal Account No : 100235649972			
Employee Code : b86				Bank Account/Cheque No : 68003263291			
Designation : Nurse				PF Account No. : MH-14718/G1347			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,046 /-		Total Deductions		Rs. 1,901 /-	
Net Salary: Rs. 14,145 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 14	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ashwini Nilesh Paigude		P.F. Universal Account No : 100235486980	
Employee Code : b87		Bank Account/Cheque No : 68003265357	
Designation : Nurse		PF Account No. : MH-14718/G1348	
Original Basic+Grade Pay : Rs. 9,550 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,550	Provident Fund	1,673
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,393	IT	0
H.R.A.	1,910	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,603 /-	Total Deductions	Rs. 2,954 /-
Net Salary: Rs. 13,649 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6	ML : 18
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ashwini Nilesh Paigude		P.F. Universal Account No : 100235486980	
Employee Code : b87		Bank Account/Cheque No : 68003265357	
Designation : Nurse		PF Account No. : MH-14718/G1348	
Original Basic+Grade Pay : Rs. 9,550 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,550	Provident Fund	1,673
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,393	IT	0
H.R.A.	1,910	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,603 /-	Total Deductions	Rs. 2,954 /-
Net Salary: Rs. 13,649 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6	ML : 18
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rabbana Aslam Jamadar			P.F. Universal Account No : 100235595497				
Employee Code : b88			Bank Account/Cheque No : 68003266076				
Designation : Staff Nurse			PF Account No. : MH-14718/G1349				
Original Basic+Grade Pay : Rs. 10,369 /-			No. of Days in Month : 31				
Working Days: 17.5		Holidays: 4		Paid Leaves: 8		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,964		Provident Fund		1,729	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		4,539		IT		0	
H.R.A.		1,974		Electricity and Water		0	
CLA		228		Loan Installment		6,000	
TA		190		LIC		1,021	
Washing Allowance		57		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,855 /-		Total Deductions		Rs. 9,010 /-	
Net Salary: Rs. 7,845 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 2	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rabbana Aslam Jamadar			P.F. Universal Account No : 100235595497				
Employee Code : b88			Bank Account/Cheque No : 68003266076				
Designation : Staff Nurse			PF Account No. : MH-14718/G1349				
Original Basic+Grade Pay : Rs. 10,369 /-			No. of Days in Month : 31				
Working Days: 17.5		Holidays: 4		Paid Leaves: 8		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,964		Provident Fund		1,729	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		4,539		IT		0	
H.R.A.		1,974		Electricity and Water		0	
CLA		228		Loan Installment		6,000	
TA		190		LIC		1,021	
Washing Allowance		57		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,855 /-		Total Deductions		Rs. 9,010 /-	
Net Salary: Rs. 7,845 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 2	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sulbha Vishal Bhosale				P.F. Universal Account No :			
Employee Code : b89				Bank Account/Cheque No : 60016247581			
Designation : Staff Nurse				PF Account No. : MH-14718/G1350			
Original Basic+Grade Pay : Rs. 10,680 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,680		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,913		IT		0	
H.R.A.		2,136		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,229 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 16,169 /-							
Received Rs. (In Words) Sixteen Thousand One Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 41	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sulbha Vishal Bhosale				P.F. Universal Account No :			
Employee Code : b89				Bank Account/Cheque No : 60016247581			
Designation : Staff Nurse				PF Account No. : MH-14718/G1350			
Original Basic+Grade Pay : Rs. 10,680 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,680		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,913		IT		0	
H.R.A.		2,136		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,229 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 16,169 /-							
Received Rs. (In Words) Sixteen Thousand One Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 41	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sandya Sunil Mhatre				P.F. Universal Account No : 100235621163			
Employee Code : b90				Bank Account/Cheque No : 68003266054			
Designation : Nurse				PF Account No. : MH-14718/G1351			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,046 /-		Total Deductions		Rs. 5,411 /-	
Net Salary: Rs. 10,635 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sandya Sunil Mhatre			P.F. Universal Account No : 100235621163				
Employee Code : b90			Bank Account/Cheque No : 68003266054				
Designation : Nurse			PF Account No. : MH-14718/G1351				
Original Basic+Grade Pay : Rs. 9,365 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,046 /-		Total Deductions		Rs. 5,411 /-	
Net Salary: Rs. 10,635 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Suman Ashok Kudale			P.F. Universal Account No : 100235651111				
Employee Code : b91			Bank Account/Cheque No : 68003266463				
Designation : Nurse			PF Account No. : MH-14718/G1352				
Original Basic+Grade Pay : Rs. 9,365 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,046 /-		Total Deductions		Rs. 5,411 /-	
Net Salary: Rs. 10,635 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Suman Ashok Kudale				P.F. Universal Account No : 100235651111			
Employee Code : b91				Bank Account/Cheque No : 68003266463			
Designation : Nurse				PF Account No. : MH-14718/G1352			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,046 /-		Total Deductions		Rs. 5,411 /-	
Net Salary: Rs. 10,635 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Tejashree Ganesh Bhujbal (kudale)				P.F. Universal Account No : 100235662738			
Employee Code : b92				Bank Account/Cheque No : 68003266940			
Designation : Nurse				PF Account No. : MH-14718/G1353			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,346 /-		Total Deductions		Rs. 4,901 /-	
Net Salary: Rs. 11,445 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 7.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Tejashree Ganesh Bhujbal (kudale)				P.F. Universal Account No : 100235662738			
Employee Code : b92				Bank Account/Cheque No : 68003266940			
Designation : Nurse				PF Account No. : MH-14718/G1353			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,346 /-		Total Deductions		Rs. 4,901 /-	
Net Salary: Rs. 11,445 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 7.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Savita Sunil Raut			P.F. Universal Account No : 100235629086				
Employee Code : b93			Bank Account/Cheque No : 60029205330				
Designation : Nurse			PF Account No. : MH-14718/G1354				
Original Basic+Grade Pay : Rs. 9,365 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,046 /-		Total Deductions		Rs. 4,901 /-	
Net Salary: Rs. 11,145 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 7.5	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Savita Sunil Raut			P.F. Universal Account No : 100235629086				
Employee Code : b93			Bank Account/Cheque No : 60029205330				
Designation : Nurse			PF Account No. : MH-14718/G1354				
Original Basic+Grade Pay : Rs. 9,365 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,046 /-		Total Deductions		Rs. 4,901 /-	
Net Salary: Rs. 11,145 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 7.5	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Haseena Mehboob Shaikh			P.F. Universal Account No : 100235518521				
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: 19.5		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 5.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,834		Provident Fund		1,310	
Grade Pay		1,645		Profession Tax		200	
Dearness Allowance		3,440		IT		0	
H.R.A.		1,495		Electricity and Water		0	
CLA		197		Loan Installment		6,000	
TA		165		LIC		1,021	
Washing Allowance		49		Union Fee		60	
other allowance		206		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		511	
				Other Deduction		0	
Total Earnings		Rs. 13,031 /-		Total Deductions		Rs. 9,102 /-	
Net Salary: Rs. 3,929 /-							
Received Rs. (In Words) Three Thousand Nine Hundred Twenty-Nine 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: July 2015

Mrs. Haseena Mehboob Shaikh				P.F. Universal Account No : 100235518521			
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: 19.5		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 5.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,834		Provident Fund		1,310	
Grade Pay		1,645		Profession Tax		200	
Dearness Allowance		3,440		IT		0	
H.R.A.		1,495		Electricity and Water		0	
CLA		197		Loan Installment		6,000	
TA		165		LIC		1,021	
Washing Allowance		49		Union Fee		60	
other allowance		206		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		511	
				Other Deduction		0	
Total Earnings		Rs. 13,031 /-		Total Deductions		Rs. 9,102 /-	
Net Salary: Rs. 3,929 /-							
Received Rs. (In Words) Three Thousand Nine Hundred Twenty-Nine 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: July 2015

Mrs. Sonali Vinod Dixit (Mahamuni)			P.F. Universal Account No : 100235645724				
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: 23		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,634		Provident Fund		1,490	
Grade Pay		1,871		Profession Tax		200	
Dearness Allowance		3,912		IT		0	
H.R.A.		1,701		Electricity and Water		0	
CLA		225		Loan Installment		0	
TA		187		LIC		510	
Washing Allowance		56		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,586 /-		Total Deductions		Rs. 2,260 /-	
Net Salary: Rs. 12,326 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Twenty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 12.5	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sonali Vinod Dixit (Mahamuni)				P.F. Universal Account No : 100235645724			
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: 23		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,634		Provident Fund		1,490	
Grade Pay		1,871		Profession Tax		200	
Dearness Allowance		3,912		IT		0	
H.R.A.		1,701		Electricity and Water		0	
CLA		225		Loan Installment		0	
TA		187		LIC		510	
Washing Allowance		56		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,586 /-		Total Deductions		Rs. 2,260 /-	
Net Salary: Rs. 12,326 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Twenty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 12.5	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ashwini Pramod Jagtap (Korpad)				P.F. Universal Account No :			
Employee Code : b97				Bank Account/Cheque No : 68003265108			
Designation : Nurse				PF Account No. : MH-14718/G1358			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 20		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,296 /-		Total Deductions		Rs. 1,901 /-	
Net Salary: Rs. 14,395 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Five 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: July 2015

Mrs. Ashwini Pramod Jagtap (Korpad)				P.F. Universal Account No :			
Employee Code : b97				Bank Account/Cheque No : 68003265108			
Designation : Nurse				PF Account No. : MH-14718/G1358			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 20		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,296 /-		Total Deductions		Rs. 1,901 /-	
Net Salary: Rs. 14,395 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Five 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: July 2015

Mrs. Varsha Rajaram Koli				P.F. Universal Account No : 100236039913			
Employee Code : b98				Bank Account/Cheque No : 68003263542			
Designation : Nurse				PF Account No. : MH-14718/G1359			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		1,081	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,046 /-		Total Deductions		Rs. 8,982 /-	
Net Salary: Rs. 7,064 /-							
Received Rs. (In Words) Seven Thousand Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Varsha Rajaram Koli				P.F. Universal Account No : 100236039913			
Employee Code : b98				Bank Account/Cheque No : 68003263542			
Designation : Nurse				PF Account No. : MH-14718/G1359			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,641	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,308		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		1,081	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,046 /-		Total Deductions		Rs. 8,982 /-	
Net Salary: Rs. 7,064 /-							
Received Rs. (In Words) Seven Thousand Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Seema Anil Wagh (Aadak)			P.F. Universal Account No : 100235629914				
Employee Code : b99			Bank Account/Cheque No : 68003263235				
Designation : Staff Nurse			PF Account No. : MH-14718/G1360				
Original Basic+Grade Pay : Rs. 10,680 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,680		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,913		IT		0	
H.R.A.		2,136		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,321	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,479 /-		Total Deductions		Rs. 3,381 /-	
Net Salary: Rs. 15,098 /-							
Received Rs. (In Words) Fifteen Thousand Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15.5	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Seema Anil Wagh (Aadak)			P.F. Universal Account No : 100235629914				
Employee Code : b99			Bank Account/Cheque No : 68003263235				
Designation : Staff Nurse			PF Account No. : MH-14718/G1360				
Original Basic+Grade Pay : Rs. 10,680 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,680		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,913		IT		0	
H.R.A.		2,136		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,321	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,479 /-		Total Deductions		Rs. 3,381 /-	
Net Salary: Rs. 15,098 /-							
Received Rs. (In Words) Fifteen Thousand Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15.5	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Bhagawan Jagannath Chaudhari			P.F. Universal Account No : 100235302380				
Employee Code : BJ05			Bank Account/Cheque No : 68003266780				
Designation : Senior Cashier			PF Account No. : MH-14718/G1125				
Original Basic+Grade Pay : Rs. 25,542 /-			No. of Days in Month : 31				
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,842		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		11,749		IT		1,300	
H.R.A.		5,108		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,939 /-		Total Deductions		Rs. 4,260 /-	
Net Salary: Rs. 39,679 /-							
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 81	ML : 191	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Bhagawan Jagannath Chaudhari				P.F. Universal Account No : 100235302380			
Employee Code : BJ05				Bank Account/Cheque No : 68003266780			
Designation : Senior Cashier				PF Account No. : MH-14718/G1125			
Original Basic+Grade Pay : Rs. 25,542 /-				No. of Days in Month : 31			
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,842		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		11,749		IT		1,300	
H.R.A.		5,108		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,939 /-		Total Deductions		Rs. 4,260 /-	
Net Salary: Rs. 39,679 /-							
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 81	ML : 191	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Asha Bhiwaji Kalbhor			P.F. Universal Account No :				
Employee Code : c10			Bank Account/Cheque No : 68003266860				
Designation : Aya			PF Account No. :				
Original Basic+Grade Pay : Rs. 10,884 /-			No. of Days in Month : 31				
Working Days: 16		Holidays: 5		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,384		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		5,007		IT		0	
H.R.A.		2,177		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,718 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 18,458 /-							
Received Rs. (In Words) Eightteen Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Asha Bhiwaji Kalbhor				P.F. Universal Account No :			
Employee Code : c10				Bank Account/Cheque No : 68003266860			
Designation : Aya				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,884 /-				No. of Days in Month : 31			
Working Days: 16		Holidays: 5		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,384		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		5,007		IT		0	
H.R.A.		2,177		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,718 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 18,458 /-							
Received Rs. (In Words) Eightteen Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Janabai Madhukar Banchod				P.F. Universal Account No : 100235523584			
Employee Code : c12				Bank Account/Cheque No : 68003259398			
Designation : Aya				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,367 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,867		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,769		IT		0	
H.R.A.		2,073		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,709 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 17,449 /-							
Received Rs. (In Words) Seventeen Thousand Four Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 9	EL : 15	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Janabai Madhukar Banchod				P.F. Universal Account No : 100235523584			
Employee Code : c12				Bank Account/Cheque No : 68003259398			
Designation : Aya				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,367 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,867		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,769		IT		0	
H.R.A.		2,073		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,709 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 17,449 /-							
Received Rs. (In Words) Seventeen Thousand Four Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 9	EL : 15	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vijaya Shamrao Nikam				P.F. Universal Account No : 100235673849			
Employee Code : c15				Bank Account/Cheque No : 68003266804			
Designation : Aya				PF Account No. : MH-14718/G1152			
Original Basic+Grade Pay : Rs. 9,851 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,351		Provident Fund		1,726	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,531		IT		0	
H.R.A.		1,970		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		148	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,852 /-		Total Deductions		Rs. 2,134 /-	
Net Salary: Rs. 14,718 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 7.5	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vijaya Shamrao Nikam			P.F. Universal Account No : 100235673849				
Employee Code : c15			Bank Account/Cheque No : 68003266804				
Designation : Aya			PF Account No.		: MH-14718/G1152		
Original Basic+Grade Pay : Rs. 9,851 /-			No. of Days in Month		: 31		
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,351		Provident Fund		1,726	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,531		IT		0	
H.R.A.		1,970		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		148	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,852 /-		Total Deductions		Rs. 2,134 /-	
Net Salary: Rs. 14,718 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 7.5	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vaishali Suresh Tupe			P.F. Universal Account No : 100235669187				
Employee Code : c16			Bank Account/Cheque No : 68003266600				
Designation : Aya			PF Account No. : MH-14718/G1153				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 1,937 /-	
Net Salary: Rs. 14,449 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Fourty-Nine 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: July 2015

Mrs. Vaishali Suresh Tupe			P.F. Universal Account No : 100235669187				
Employee Code : c16			Bank Account/Cheque No : 68003266600				
Designation : Aya			PF Account No. : MH-14718/G1153				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 1,937 /-	
Net Salary: Rs. 14,449 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Fourty-Nine 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: July 2015

Mrs. Sanjeevani Daniyal Masy				P.F. Universal Account No : 100235623627			
Employee Code : c17				Bank Account/Cheque No : 68003265324			
Designation : Aya				PF Account No. : MH-14718/G1155			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 31			
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
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		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 6,125 /-	
Net Salary: Rs. 9,798 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sanjeevani Daniyal Masy			P.F. Universal Account No : 100235623627				
Employee Code : c17			Bank Account/Cheque No : 68003265324				
Designation : Aya			PF Account No.		: MH-14718/G1155		
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month		: 31		
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
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		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 6,125 /-	
Net Salary: Rs. 9,798 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kamleshkumari Bavanna Bagalkoti				P.F. Universal Account No : 100235534716			
Employee Code : c18				Bank Account/Cheque No : 68003263280			
Designation : Aya				PF Account No. : MH-14718/G1156			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 31			
Working Days: 6		Holidays: 1		Paid Leaves: 12.5		Unpaid Leaves: 11.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,964		Provident Fund		1,024	
Grade Pay		881		Profession Tax		200	
Dearness Allowance		2,688		IT		0	
H.R.A.		1,169		Electricity and Water		0	
CLA		151		Loan Installment		3,000	
TA		126		LIC		0	
Washing Allowance		38		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,017 /-		Total Deductions		Rs. 4,224 /-	
Net Salary: Rs. 5,793 /-							
Received Rs. (In Words) Five Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kamleshkumari Bavanna Bagalkoti				P.F. Universal Account No : 100235534716			
Employee Code : c18				Bank Account/Cheque No : 68003263280			
Designation : Aya				PF Account No. : MH-14718/G1156			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 31			
Working Days: 6		Holidays: 1		Paid Leaves: 12.5		Unpaid Leaves: 11.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,964		Provident Fund		1,024	
Grade Pay		881		Profession Tax		200	
Dearness Allowance		2,688		IT		0	
H.R.A.		1,169		Electricity and Water		0	
CLA		151		Loan Installment		3,000	
TA		126		LIC		0	
Washing Allowance		38		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,017 /-		Total Deductions		Rs. 4,224 /-	
Net Salary: Rs. 5,793 /-							
Received Rs. (In Words) Five Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jayashree Suresh Pawar			P.F. Universal Account No : 100235525591				
Employee Code : c19			Bank Account/Cheque No : 68003266098				
Designation : Aya			PF Account No. : MH-14718/G1158				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 1,937 /-	
Net Salary: Rs. 14,449 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jayashree Suresh Pawar				P.F. Universal Account No : 100235525591			
Employee Code : c19				Bank Account/Cheque No : 68003266098			
Designation : Aya				PF Account No. : MH-14718/G1158			
Original Basic+Grade Pay : Rs. 9,570 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 1,937 /-	
Net Salary: Rs. 14,449 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Mandakini Baban Dhawale		P.F. Universal Account No : 100235553618	
Employee Code : c20		Bank Account/Cheque No : 68003265017	
Designation : Aya		PF Account No. : MH-14718/G1160	
Original Basic+Grade Pay : Rs. 9,570 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,038	Provident Fund	1,650
Grade Pay	1,377	Profession Tax	200
Dearness Allowance	4,331	IT	0
H.R.A.	1,883	Electricity and Water	0
CLA	236	Loan Installment	3,000
TA	197	LIC	116
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,121 /-	Total Deductions	Rs. 5,026 /-
Net Salary: Rs. 11,095 /-			
Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Mandakini Baban Dhawale		P.F. Universal Account No : 100235553618	
Employee Code : c20		Bank Account/Cheque No : 68003265017	
Designation : Aya		PF Account No. : MH-14718/G1160	
Original Basic+Grade Pay : Rs. 9,570 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,038	Provident Fund	1,650
Grade Pay	1,377	Profession Tax	200
Dearness Allowance	4,331	IT	0
H.R.A.	1,883	Electricity and Water	0
CLA	236	Loan Installment	3,000
TA	197	LIC	116
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,121 /-	Total Deductions	Rs. 5,026 /-
Net Salary: Rs. 11,095 /-			
Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Mangal Mahadev Mhaske		P.F. Universal Account No : 100235553995	
Employee Code : c22		Bank Account/Cheque No : 68003265073	
Designation : Aya		PF Account No. : MH-14718/G1171	
Original Basic+Grade Pay : Rs. 9,398 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,998	Provident Fund	1,647
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,323	IT	0
H.R.A.	1,880	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	958
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,101 /-	Total Deductions	Rs. 5,865 /-
Net Salary: Rs. 10,236 /-			
Received Rs. (In Words) Ten Thousand Two Hundred Thirty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Mangal Mahadev Mhaske		P.F. Universal Account No : 100235553995	
Employee Code : c22		Bank Account/Cheque No : 68003265073	
Designation : Aya		PF Account No. : MH-14718/G1171	
Original Basic+Grade Pay : Rs. 9,398 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,998	Provident Fund	1,647
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,323	IT	0
H.R.A.	1,880	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	958
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,101 /-	Total Deductions	Rs. 5,865 /-
Net Salary: Rs. 10,236 /-			
Received Rs. (In Words) Ten Thousand Two Hundred Thirty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangala Manohar Gaikwad			P.F. Universal Account No : 100235553982				
Employee Code : c23			Bank Account/Cheque No : 68003266441				
Designation : Aya			PF Account No. : MH-14718/G1162				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		234	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 2,171 /-	
Net Salary: Rs. 14,215 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangala Manohar Gaikwad			P.F. Universal Account No : 100235553982				
Employee Code : c23			Bank Account/Cheque No : 68003266441				
Designation : Aya			PF Account No.		: MH-14718/G1162		
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month		: 31		
Working Days: 21.5		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		234	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 2,171 /-	
Net Salary: Rs. 14,215 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Parvati Mahadev` Lakade			P.F. Universal Account No : 100235582767				
Employee Code : c24			Bank Account/Cheque No : 68003264262				
Designation : Aya			PF Account No. : MH-14718/G1172				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 5,192 /-	
Net Salary: Rs. 11,194 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Parvati Mahadev` Lakade				P.F. Universal Account No : 100235582767			
Employee Code : c24				Bank Account/Cheque No : 68003264262			
Designation : Aya				PF Account No. : MH-14718/G1172			
Original Basic+Grade Pay : Rs. 9,570 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 5,192 /-	
Net Salary: Rs. 11,194 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sharda Suresh Bansode			P.F. Universal Account No : 100235634485				
Employee Code : c27			Bank Account/Cheque No : 68003258792				
Designation : Aya			PF Account No. : MH-14718/G1181				
Original Basic+Grade Pay : Rs. 9,398 /-			No. of Days in Month : 31				
Working Days: 16		Holidays: 7		Paid Leaves: 4		Unpaid Leaves: 1 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,966		Provident Fund		1,434	
Grade Pay		1,219		Profession Tax		200	
Dearness Allowance		3,765		IT		0	
H.R.A.		1,637		Electricity and Water		0	
CLA		209		Loan Installment		6,000	
TA		174		LIC		551	
Washing Allowance		52		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,022 /-		Total Deductions		Rs. 8,185 /-	
Net Salary: Rs. 5,837 /-							
Received Rs. (In Words) Five Thousand Eight Hundred Thirty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sharda Suresh Bansode				P.F. Universal Account No : 100235634485			
Employee Code : c27				Bank Account/Cheque No : 68003258792			
Designation : Aya				PF Account No. : MH-14718/G1181			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 16		Holidays: 7		Paid Leaves: 4		Unpaid Leaves: 1 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,966		Provident Fund		1,434	
Grade Pay		1,219		Profession Tax		200	
Dearness Allowance		3,765		IT		0	
H.R.A.		1,637		Electricity and Water		0	
CLA		209		Loan Installment		6,000	
TA		174		LIC		551	
Washing Allowance		52		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,022 /-		Total Deductions		Rs. 8,185 /-	
Net Salary: Rs. 5,837 /-							
Received Rs. (In Words) Five Thousand Eight Hundred Thirty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Pushpa Shashikant Sali		P.F. Universal Account No : 100235592955	
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: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,847	Provident Fund	1,421
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. 7,872 /-
Net Salary: Rs. 6,045 /-			
Received Rs. (In Words) Six Thousand Fourty-Five 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: July 2015

Smt. Pushpa Shashikant Sali		P.F. Universal Account No : 100235592955	
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: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,847	Provident Fund	1,421
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. 7,872 /-
Net Salary: Rs. 6,045 /-			
Received Rs. (In Words) Six Thousand Fourty-Five 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: July 2015

Mrs. Nanda Kumar Awale			P.F. Universal Account No : 100235570431				
Employee Code : c33			Bank Account/Cheque No : 68003265947				
Designation : Aya			PF Account No. : MH-14718/G1197				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,621	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,255		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		612	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,855 /-		Total Deductions		Rs. 5,493 /-	
Net Salary: Rs. 10,362 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nanda Kumar Awale				P.F. Universal Account No : 100235570431			
Employee Code : c33				Bank Account/Cheque No : 68003265947			
Designation : Aya				PF Account No. : MH-14718/G1197			
Original Basic+Grade Pay : Rs. 9,250 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,621	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,255		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		612	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,855 /-		Total Deductions		Rs. 5,493 /-	
Net Salary: Rs. 10,362 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manda Bhalchandra Jagtap				P.F. Universal Account No : 100235553486			
Employee Code : c34				Bank Account/Cheque No : 68003263508			
Designation : Aya				PF Account No. : MH-14718/G1231			
Original Basic+Grade Pay : Rs. 9,102 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		242	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,609 /-		Total Deductions		Rs. 4,597 /-	
Net Salary: Rs. 11,012 /-							
Received Rs. (In Words) Eleven Thousand Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manda Bhalchandra Jagtap			P.F. Universal Account No : 100235553486				
Employee Code : c34			Bank Account/Cheque No : 68003263508				
Designation : Aya			PF Account No.		: MH-14718/G1231		
Original Basic+Grade Pay : Rs. 9,102 /-			No. of Days in Month		: 31		
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		242	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,609 /-		Total Deductions		Rs. 4,597 /-	
Net Salary: Rs. 11,012 /-							
Received Rs. (In Words) Eleven Thousand Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Shashikant Thombre				P.F. Universal Account No :			
Employee Code : c35				Bank Account/Cheque No : 68003264375			
Designation : Aya				PF Account No. : MH-14718/G1234			
Original Basic+Grade Pay : Rs. 9,102 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		2,223	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,609 /-		Total Deductions		Rs. 3,878 /-	
Net Salary: Rs. 11,731 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 12	ML : 79	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Shashikant Thombre			P.F. Universal Account No :				
Employee Code : c35			Bank Account/Cheque No : 68003264375				
Designation : Aya			PF Account No. : MH-14718/G1234				
Original Basic+Grade Pay : Rs. 9,102 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		2,223	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,609 /-		Total Deductions		Rs. 3,878 /-	
Net Salary: Rs. 11,731 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 12	ML : 79	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681				
Employee Code : c36			Bank Account/Cheque No : 68003266815				
Designation : Aya			PF Account No. : MH-14718/G1177				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,344		Provident Fund		1,516	
Grade Pay		1,310		Profession Tax		200	
Dearness Allowance		3,980		IT		0	
H.R.A.		1,731		Electricity and Water		0	
CLA		225		Loan Installment		5,000	
TA		187		LIC		143	
Washing Allowance		56		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,833 /-		Total Deductions		Rs. 6,919 /-	
Net Salary: Rs. 7,914 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681				
Employee Code : c36			Bank Account/Cheque No : 68003266815				
Designation : Aya			PF Account No. : MH-14718/G1177				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,344		Provident Fund		1,516	
Grade Pay		1,310		Profession Tax		200	
Dearness Allowance		3,980		IT		0	
H.R.A.		1,731		Electricity and Water		0	
CLA		225		Loan Installment		5,000	
TA		187		LIC		143	
Washing Allowance		56		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,833 /-		Total Deductions		Rs. 6,919 /-	
Net Salary: Rs. 7,914 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mrs. Shaila Prakash Pethkar				P.F. Universal Account No :			
Employee Code : c37				Bank Account/Cheque No : 68003264353			
Designation : Aya				PF Account No. : MH-14718/G1216			
Original Basic+Grade Pay : Rs. 9,102 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,709 /-		Total Deductions		Rs. 1,855 /-	
Net Salary: Rs. 13,854 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 8	ML : 41.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mrs. Shaila Prakash Pethkar				P.F. Universal Account No :			
Employee Code : c37				Bank Account/Cheque No : 68003264353			
Designation : Aya				PF Account No. : MH-14718/G1216			
Original Basic+Grade Pay : Rs. 9,102 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,709 /-		Total Deductions		Rs. 1,855 /-	
Net Salary: Rs. 13,854 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 8	ML : 41.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Muktabai Shivaji Khaire				P.F. Universal Account No : 100235567534			
Employee Code : c38				Bank Account/Cheque No : 68003263202			
Designation : Aya				PF Account No. : MH-14718/G1219			
Original Basic+Grade Pay : Rs. 9,102 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,609 /-		Total Deductions		Rs. 2,005 /-	
Net Salary: Rs. 13,604 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 68.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Muktabai Shivaji Khaire			P.F. Universal Account No : 100235567534				
Employee Code : c38			Bank Account/Cheque No : 68003263202				
Designation : Aya			PF Account No. : MH-14718/G1219				
Original Basic+Grade Pay : Rs. 9,102 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,609 /-		Total Deductions		Rs. 2,005 /-	
Net Salary: Rs. 13,604 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 7	FL : 0	EL : 15	ML : 68.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anuradha Dattatray Jadhav				P.F. Universal Account No : 100235481579			
Employee Code : c39				Bank Account/Cheque No : 68003265404			
Designation : Aya				PF Account No. : MH-14718/G1221			
Original Basic+Grade Pay : Rs. 9,102 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,709 /-		Total Deductions		Rs. 1,855 /-	
Net Salary: Rs. 13,854 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 40	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anuradha Dattatray Jadhav				P.F. Universal Account No : 100235481579			
Employee Code : c39				Bank Account/Cheque No : 68003265404			
Designation : Aya				PF Account No. : MH-14718/G1221			
Original Basic+Grade Pay : Rs. 9,102 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,709 /-		Total Deductions		Rs. 1,855 /-	
Net Salary: Rs. 13,854 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 40	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ketaki Kiran Veer			P.F. Universal Account No : 100235538099				
Employee Code : c40			Bank Account/Cheque No : 68003264239				
Designation : Aya			PF Account No. : MH-14718/G1220				
Original Basic+Grade Pay : Rs. 9,102 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,759 /-		Total Deductions		Rs. 5,802 /-	
Net Salary: Rs. 9,957 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ketaki Kiran Veer			P.F. Universal Account No : 100235538099				
Employee Code : c40			Bank Account/Cheque No : 68003264239				
Designation : Aya			PF Account No.		: MH-14718/G1220		
Original Basic+Grade Pay : Rs. 9,102 /-			No. of Days in Month		: 31		
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,595	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,187		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,759 /-		Total Deductions		Rs. 5,802 /-	
Net Salary: Rs. 9,957 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Yashmin Amin Khan		P.F. Universal Account No : 100235676177	
Employee Code : c42		Bank Account/Cheque No : 68003265028	
Designation : Aya		PF Account No. : MH-14718/G1218	
Original Basic+Grade Pay : Rs. 9,102 /-		No. of Days in Month : 31	
Working Days: 18.5	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 3 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	6,584	Provident Fund	1,363
Grade Pay	1,197	Profession Tax	200
Dearness Allowance	3,579	IT	0
H.R.A.	1,556	Electricity and Water	0
CLA	205	Loan Installment	4,000
TA	171	LIC	0
Washing Allowance	51	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,468
		Other Deduction	0
Total Earnings	Rs. 13,343 /-	Total Deductions	Rs. 7,091 /-
Net Salary: Rs. 6,252 /-			
Received Rs. (In Words) Six Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Yashmin Amin Khan		P.F. Universal Account No : 100235676177	
Employee Code : c42		Bank Account/Cheque No : 68003265028	
Designation : Aya		PF Account No. : MH-14718/G1218	
Original Basic+Grade Pay : Rs. 9,102 /-		No. of Days in Month : 31	
Working Days: 18.5	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 3 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	6,584	Provident Fund	1,363
Grade Pay	1,197	Profession Tax	200
Dearness Allowance	3,579	IT	0
H.R.A.	1,556	Electricity and Water	0
CLA	205	Loan Installment	4,000
TA	171	LIC	0
Washing Allowance	51	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,468
		Other Deduction	0
Total Earnings	Rs. 13,343 /-	Total Deductions	Rs. 7,091 /-
Net Salary: Rs. 6,252 /-			
Received Rs. (In Words) Six Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640				
Employee Code : c44			Bank Account/Cheque No : 68003265313				
Designation : Aya			PF Account No. : MH-26567/G2053				
Original Basic+Grade Pay : Rs. 8,955 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 9		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,569	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,119		IT		0	
H.R.A.		1,791		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. 15,365 /-		Total Deductions		Rs. 5,085 /-	
Net Salary: Rs. 10,280 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640				
Employee Code : c44			Bank Account/Cheque No : 68003265313				
Designation : Aya			PF Account No. : MH-26567/G2053				
Original Basic+Grade Pay : Rs. 8,955 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 9		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,569	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,119		IT		0	
H.R.A.		1,791		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. 15,365 /-		Total Deductions		Rs. 5,085 /-	
Net Salary: Rs. 10,280 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Vandana Sunil Palkar				P.F. Universal Account No : 100235670070			
Employee Code : c46				Bank Account/Cheque No : 68003263304			
Designation : Aya				PF Account No. : MH-14718/G1270			
Original Basic+Grade Pay : Rs. 8,955 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,569	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,119		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,365 /-		Total Deductions		Rs. 1,829 /-	
Net Salary: Rs. 13,536 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Vandana Sunil Palkar			P.F. Universal Account No : 100235670070				
Employee Code : c46			Bank Account/Cheque No : 68003263304				
Designation : Aya			PF Account No. : MH-14718/G1270				
Original Basic+Grade Pay : Rs. 8,955 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,569	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,119		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,365 /-		Total Deductions		Rs. 1,829 /-	
Net Salary: Rs. 13,536 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Hema Sanjay Ghute			P.F. Universal Account No : 100358437339				
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: 21		Holidays: 7		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,858		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,043 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 9,414 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Hema Sanjay Ghute			P.F. Universal Account No : 100358437339				
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: 21		Holidays: 7		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,858		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,043 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 9,414 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072				
Employee Code : c49			Bank Account/Cheque No : 68003266928				
Designation : Aya			PF Account No. : MH-14718/G1291				
Original Basic+Grade Pay : Rs. 8,660 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,517	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,984		IT		0	
H.R.A.		1,732		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		295	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,976 /-		Total Deductions		Rs. 7,072 /-	
Net Salary: Rs. 7,904 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kavita Dilip Pandit				P.F. Universal Account No : 100235537072			
Employee Code : c49				Bank Account/Cheque No : 68003266928			
Designation : Aya				PF Account No. : MH-14718/G1291			
Original Basic+Grade Pay : Rs. 8,660 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,517	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,984		IT		0	
H.R.A.		1,732		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		295	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,976 /-		Total Deductions		Rs. 7,072 /-	
Net Salary: Rs. 7,904 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Hira Kamalakar Pawar		P.F. Universal Account No : 100358437864	
Employee Code : c50		Bank Account/Cheque No : 68003266429	
Designation : Aya		PF Account No. : MH-14718/G1292	
Original Basic+Grade Pay : Rs. 8,660 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,260	Provident Fund	1,517
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,984	IT	0
H.R.A.	1,732	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,876 /-	Total Deductions	Rs. 7,777 /-
Net Salary: Rs. 7,099 /-			
Received Rs. (In Words) Seven Thousand Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 4.5	ML : 3
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Hira Kamalakar Pawar		P.F. Universal Account No : 100358437864	
Employee Code : c50		Bank Account/Cheque No : 68003266429	
Designation : Aya		PF Account No. : MH-14718/G1292	
Original Basic+Grade Pay : Rs. 8,660 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,260	Provident Fund	1,517
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,984	IT	0
H.R.A.	1,732	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,876 /-	Total Deductions	Rs. 7,777 /-
Net Salary: Rs. 7,099 /-			
Received Rs. (In Words) Seven Thousand Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 4.5	ML : 3
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meena Prashant Kanase			P.F. Universal Account No : 100235561255				
Employee Code : c51			Bank Account/Cheque No : 68003265051				
Designation : Aya			PF Account No. : MH-14718/G1293				
Original Basic+Grade Pay : Rs. 8,660 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,517	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,984		IT		0	
H.R.A.		1,732		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. 14,876 /-		Total Deductions		Rs. 7,738 /-	
Net Salary: Rs. 7,138 /-							
Received Rs. (In Words) Seven Thousand One Hundred Thirty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 58.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meena Prashant Kanase			P.F. Universal Account No : 100235561255				
Employee Code : c51			Bank Account/Cheque No : 68003265051				
Designation : Aya			PF Account No. : MH-14718/G1293				
Original Basic+Grade Pay : Rs. 8,660 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,517	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,984		IT		0	
H.R.A.		1,732		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. 14,876 /-		Total Deductions		Rs. 7,738 /-	
Net Salary: Rs. 7,138 /-							
Received Rs. (In Words) Seven Thousand One Hundred Thirty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 58.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangal Hanumant Kambale		P.F. Universal Account No : 100236140555	
Employee Code : c52		Bank Account/Cheque No : 68003266087	
Designation : Aya		PF Account No. : MH-14718/G1294	
Original Basic+Grade Pay : Rs. 8,660 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,260	Provident Fund	1,517
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,984	IT	0
H.R.A.	1,732	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,876 /-	Total Deductions	Rs. 5,083 /-
Net Salary: Rs. 9,793 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	EL : 8	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangal Hanumant Kambale		P.F. Universal Account No : 100236140555	
Employee Code : c52		Bank Account/Cheque No : 68003266087	
Designation : Aya		PF Account No. : MH-14718/G1294	
Original Basic+Grade Pay : Rs. 8,660 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,260	Provident Fund	1,517
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,984	IT	0
H.R.A.	1,732	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,876 /-	Total Deductions	Rs. 5,083 /-
Net Salary: Rs. 9,793 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	EL : 8	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Husena Gafar Shaikh		P.F. Universal Account No : 100235520134	
Employee Code : c53		Bank Account/Cheque No : 68003264251	
Designation : Aya		PF Account No. : MH-14718/G1327	
Original Basic+Grade Pay : Rs. 8,108 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,808	Provident Fund	1,421
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,730	IT	0
H.R.A.	1,622	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,060 /-	Total Deductions	Rs. 2,498 /-
Net Salary: Rs. 11,562 /-			
Received Rs. (In Words) Eleven Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 11.5 ML : 3.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Husena Gafar Shaikh		P.F. Universal Account No : 100235520134	
Employee Code : c53		Bank Account/Cheque No : 68003264251	
Designation : Aya		PF Account No. : MH-14718/G1327	
Original Basic+Grade Pay : Rs. 8,108 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,808	Provident Fund	1,421
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,730	IT	0
H.R.A.	1,622	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,060 /-	Total Deductions	Rs. 2,498 /-
Net Salary: Rs. 11,562 /-			
Received Rs. (In Words) Eleven Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 11.5 ML : 3.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Radha Vishnu Sanap				P.F. Universal Account No : 100235596388			
Employee Code : c55				Bank Account/Cheque No : 68003266214			
Designation : Aya				PF Account No. : MH-14718/G1329			
Original Basic+Grade Pay : Rs. 8,108 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,421	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,730		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,960 /-		Total Deductions		Rs. 5,089 /-	
Net Salary: Rs. 8,871 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Radha Vishnu Sanap				P.F. Universal Account No : 100235596388			
Employee Code : c55				Bank Account/Cheque No : 68003266214			
Designation : Aya				PF Account No. : MH-14718/G1329			
Original Basic+Grade Pay : Rs. 8,108 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,421	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,730		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,960 /-		Total Deductions		Rs. 5,089 /-	
Net Salary: Rs. 8,871 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2	FL : 0	EL : 15	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Kirti Suresh Dorkar				P.F. Universal Account No : 100236036575			
Employee Code : c56				Bank Account/Cheque No : 68003265958			
Designation : Aya				PF Account No. : MH-14718/G1330			
Original Basic+Grade Pay : Rs. 8,108 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,421	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,730		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		0	
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. 13,960 /-		Total Deductions		Rs. 1,927 /-	
Net Salary: Rs. 12,033 /-							
Received Rs. (In Words) Twelve Thousand Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Kirti Suresh Dorkar			P.F. Universal Account No : 100236036575				
Employee Code : c56			Bank Account/Cheque No : 68003265958				
Designation : Aya			PF Account No. : MH-14718/G1330				
Original Basic+Grade Pay : Rs. 8,108 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,421	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,730		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		0	
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. 13,960 /-		Total Deductions		Rs. 1,927 /-	
Net Salary: Rs. 12,033 /-							
Received Rs. (In Words) Twelve Thousand Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Krushna Tukaram Kadam		P.F. Universal Account No : 100235540296	
Employee Code : c57		Bank Account/Cheque No : 68003263586	
Designation : Aya		PF Account No. : MH-14718/G1362	
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
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	2,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,096
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,498 /-
Net Salary: Rs. 6,824 /-			
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 2	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Krushna Tukaram Kadam		P.F. Universal Account No : 100235540296	
Employee Code : c57		Bank Account/Cheque No : 68003263586	
Designation : Aya		PF Account No. : MH-14718/G1362	
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
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	2,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,096
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,498 /-
Net Salary: Rs. 6,824 /-			
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 2	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Madhavi Sanjay Patharkar			P.F. Universal Account No : 100236036789				
Employee Code : c60			Bank Account/Cheque No : 68003266837				
Designation : Aya			PF Account No. : MH-14718/G1365				
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,647 /-		Total Deductions		Rs. 4,436 /-	
Net Salary: Rs. 7,211 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 13	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Madhavi Sanjay Patharkar				P.F. Universal Account No : 100236036789			
Employee Code : c60				Bank Account/Cheque No : 68003266837			
Designation : Aya				PF Account No. : MH-14718/G1365			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,647 /-		Total Deductions		Rs. 4,436 /-	
Net Salary: Rs. 7,211 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 13	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ratnmala Balu Pethe		P.F. Universal Account No : 100235603628	
Employee Code : c61		Bank Account/Cheque No : 68003265119	
Designation : Aya		PF Account No. : MH-14718/G1366	
Original Basic+Grade Pay : Rs. 6,715 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,415	Provident Fund	1,176
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,089	IT	0
H.R.A.	1,343	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,747 /-	Total Deductions	Rs. 1,691 /-
Net Salary: Rs. 10,056 /-			
Received Rs. (In Words) Ten Thousand Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 13.5 ML : 20.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ratnmala Balu Pethe		P.F. Universal Account No : 100235603628	
Employee Code : c61		Bank Account/Cheque No : 68003265119	
Designation : Aya		PF Account No. : MH-14718/G1366	
Original Basic+Grade Pay : Rs. 6,715 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,415	Provident Fund	1,176
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,089	IT	0
H.R.A.	1,343	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,747 /-	Total Deductions	Rs. 1,691 /-
Net Salary: Rs. 10,056 /-			
Received Rs. (In Words) Ten Thousand Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 13.5 ML : 20.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kamal Ramesh Ghodake			P.F. Universal Account No : 100236036413				
Employee Code : c62			Bank Account/Cheque No : 68003266951				
Designation : Aya			PF Account No. : MH-14718/G1367				
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,647 /-		Total Deductions		Rs. 1,946 /-	
Net Salary: Rs. 9,701 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kamal Ramesh Ghodake			P.F. Universal Account No : 100236036413				
Employee Code : c62			Bank Account/Cheque No : 68003266951				
Designation : Aya			PF Account No. : MH-14718/G1367				
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,647 /-		Total Deductions		Rs. 1,946 /-	
Net Salary: Rs. 9,701 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364				
Employee Code : c63			Bank Account/Cheque No : 68003265380				
Designation : Aya			PF Account No. : MH-14718/G1368				
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,747 /-		Total Deductions		Rs. 5,436 /-	
Net Salary: Rs. 6,311 /-							
Received Rs. (In Words) Six Thousand Three Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 11	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Bharati Bharat Lad				P.F. Universal Account No : 100358419364			
Employee Code : c63				Bank Account/Cheque No : 68003265380			
Designation : Aya				PF Account No. : MH-14718/G1368			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,747 /-		Total Deductions		Rs. 5,436 /-	
Net Salary: Rs. 6,311 /-							
Received Rs. (In Words) Six Thousand Three Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 11	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642				
Employee Code : c64			Bank Account/Cheque No : 68003258736				
Designation : Aya			PF Account No. : MH-14718/G1369				
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,647 /-		Total Deductions		Rs. 4,436 /-	
Net Salary: Rs. 7,211 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642				
Employee Code : c64			Bank Account/Cheque No : 68003258736				
Designation : Aya			PF Account No.		: MH-14718/G1369		
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month		: 31		
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,647 /-		Total Deductions		Rs. 4,436 /-	
Net Salary: Rs. 7,211 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Yogita Khandu Pawar				P.F. Universal Account No : 100235676448			
Employee Code : c65				Bank Account/Cheque No : 68004512953			
Designation : Aya				PF Account No. : MH-14718/G1384			
Original Basic+Grade Pay : Rs. 5,459 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,159		Provident Fund		956	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,511		IT		0	
H.R.A.		1,092		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,712 /-		Total Deductions		Rs. 6,201 /-	
Net Salary: Rs. 3,511 /-							
Received Rs. (In Words) Three Thousand Five Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 7	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Yogita Khandu Pawar				P.F. Universal Account No : 100235676448			
Employee Code : c65				Bank Account/Cheque No : 68004512953			
Designation : Aya				PF Account No. : MH-14718/G1384			
Original Basic+Grade Pay : Rs. 5,459 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,159		Provident Fund		956	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,511		IT		0	
H.R.A.		1,092		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,712 /-		Total Deductions		Rs. 6,201 /-	
Net Salary: Rs. 3,511 /-							
Received Rs. (In Words) Three Thousand Five Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 7	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mina Mallesh Balaki			P.F. Universal Account No : 100235561181				
Employee Code : c66			Bank Account/Cheque No : 20030014826				
Designation : Aya			PF Account No.		: MH-14718/G1385		
Original Basic+Grade Pay : Rs. 5,459 /-			No. of Days in Month		: 31		
Working Days: 21.5		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,092		Provident Fund		941	
Grade Pay		1,279		Profession Tax		175	
Dearness Allowance		2,471		IT		0	
H.R.A.		1,074		Electricity and Water		0	
CLA		236		Loan Installment		3,000	
TA		197		LIC		633	
Washing Allowance		59		Union Fee		60	
other allowance		98		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,506 /-		Total Deductions		Rs. 4,809 /-	
Net Salary: Rs. 4,697 /-							
Received Rs. (In Words) Four Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mina Mallesh Balaki			P.F. Universal Account No : 100235561181				
Employee Code : c66			Bank Account/Cheque No : 20030014826				
Designation : Aya			PF Account No.		: MH-14718/G1385		
Original Basic+Grade Pay : Rs. 5,459 /-			No. of Days in Month		: 31		
Working Days: 21.5		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,092		Provident Fund		941	
Grade Pay		1,279		Profession Tax		175	
Dearness Allowance		2,471		IT		0	
H.R.A.		1,074		Electricity and Water		0	
CLA		236		Loan Installment		3,000	
TA		197		LIC		633	
Washing Allowance		59		Union Fee		60	
other allowance		98		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,506 /-		Total Deductions		Rs. 4,809 /-	
Net Salary: Rs. 4,697 /-							
Received Rs. (In Words) Four Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 12.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Somaji Chandrakant Kalbhor			P.F. Universal Account No : 100236037279				
Employee Code : d03			Bank Account/Cheque No : 68003266247				
Designation : Office Boy			PF Account No. : MH-14718/G1093				
Original Basic+Grade Pay : Rs. 11,056 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,556		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		5,086		IT		0	
H.R.A.		2,211		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		46	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,853 /-		Total Deductions		Rs. 4,606 /-	
Net Salary: Rs. 14,247 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 10	ML : 48	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Somaji Chandrakant Kalbhor				P.F. Universal Account No : 100236037279			
Employee Code : d03				Bank Account/Cheque No : 68003266247			
Designation : Office Boy				PF Account No. : MH-14718/G1093			
Original Basic+Grade Pay : Rs. 11,056 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,556		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		5,086		IT		0	
H.R.A.		2,211		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		46	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,853 /-		Total Deductions		Rs. 4,606 /-	
Net Salary: Rs. 14,247 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 10	ML : 48	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789				
Employee Code : d08			Bank Account/Cheque No : 68003263484				
Designation : X-Ray- Technician			PF Account No. : MH-14718/G1117				
Original Basic+Grade Pay : Rs. 14,158 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,058		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,513		IT		0	
H.R.A.		2,832		Electricity and Water		600	
CLA		240		Loan Installment		0	
TA		200		LIC		948	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,943 /-		Total Deductions		Rs. 3,608 /-	
Net Salary: Rs. 20,335 /-							
Received Rs. (In Words) Twenty Thousand Three Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 166.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789				
Employee Code : d08			Bank Account/Cheque No : 68003263484				
Designation : X-Ray- Technician			PF Account No. : MH-14718/G1117				
Original Basic+Grade Pay : Rs. 14,158 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,058		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,513		IT		0	
H.R.A.		2,832		Electricity and Water		600	
CLA		240		Loan Installment		0	
TA		200		LIC		948	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,943 /-		Total Deductions		Rs. 3,608 /-	
Net Salary: Rs. 20,335 /-							
Received Rs. (In Words) Twenty Thousand Three Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 166.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :				
Employee Code : d09			Bank Account/Cheque No : 68003263495				
Designation : Card. Technician			PF Account No. : MH-14718/G1310				
Original Basic+Grade Pay : Rs. 9,944 /-			No. of Days in Month : 31				
Working Days: 1		Holidays: 0		Paid Leaves: 30		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,742	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,574		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,947 /-		Total Deductions		Rs. 2,002 /-	
Net Salary: Rs. 14,945 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 26.5	ML : 38.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :				
Employee Code : d09			Bank Account/Cheque No : 68003263495				
Designation : Card. Technician			PF Account No. : MH-14718/G1310				
Original Basic+Grade Pay : Rs. 9,944 /-			No. of Days in Month : 31				
Working Days: 1		Holidays: 0		Paid Leaves: 30		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,742	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,574		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,947 /-		Total Deductions		Rs. 2,002 /-	
Net Salary: Rs. 14,945 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 26.5	ML : 38.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874				
Employee Code : d10			Bank Account/Cheque No : 68003263575				
Designation : Clerk			PF Account No. : MH-14718/G1175				
Original Basic+Grade Pay : Rs. 10,497 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,597		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,829		IT		0	
H.R.A.		2,099		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,999	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,865 /-		Total Deductions		Rs. 4,059 /-	
Net Salary: Rs. 13,806 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 12	ML : 65.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874				
Employee Code : d10			Bank Account/Cheque No : 68003263575				
Designation : Clerk			PF Account No. : MH-14718/G1175				
Original Basic+Grade Pay : Rs. 10,497 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,597		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,829		IT		0	
H.R.A.		2,099		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,999	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,865 /-		Total Deductions		Rs. 4,059 /-	
Net Salary: Rs. 13,806 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4	FL : 0	EL : 12	ML : 65.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Pralhad Pundalik Jadhav			P.F. Universal Account No :				
Employee Code : d11			Bank Account/Cheque No : 68003263188				
Designation : Helper			PF Account No. : MH-26567/G2181				
Original Basic+Grade Pay : Rs. 10,023 /-			No. of Days in Month : 31				
Working Days: 18		Holidays: 2		Paid Leaves: 11		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,523		Provident Fund		1,756	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,611		IT		0	
H.R.A.		2,005		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,139 /-		Total Deductions		Rs. 2,016 /-	
Net Salary: Rs. 15,123 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 73	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Pralhad Pundalik Jadhav				P.F. Universal Account No :			
Employee Code : d11				Bank Account/Cheque No : 68003263188			
Designation : Helper				PF Account No. : MH-26567/G2181			
Original Basic+Grade Pay : Rs. 10,023 /-				No. of Days in Month : 31			
Working Days: 18		Holidays: 2		Paid Leaves: 11		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,523		Provident Fund		1,756	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,611		IT		0	
H.R.A.		2,005		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,139 /-		Total Deductions		Rs. 2,016 /-	
Net Salary: Rs. 15,123 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 73	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ratan Pandurang Sanas			P.F. Universal Account No : 100232941898				
Employee Code : d14			Bank Account/Cheque No : 68003265346				
Designation : Ward Boy			PF Account No.		: MH-14718/G1154		
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month		: 31		
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 4,937 /-	
Net Salary: Rs. 11,449 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ratan Pandurang Sanas			P.F. Universal Account No : 100232941898				
Employee Code : d14			Bank Account/Cheque No : 68003265346				
Designation : Ward Boy			PF Account No. : MH-14718/G1154				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 4,937 /-	
Net Salary: Rs. 11,449 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sapana Hemraj Nevase				P.F. Universal Account No :			
Employee Code : d15				Bank Account/Cheque No : 68003263439			
Designation : Sr.Lab. Technician				PF Account No. : MH-14718/G1215			
Original Basic+Grade Pay : Rs. 12,191 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,091		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,608		IT		0	
H.R.A.		2,438		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,677 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 18,617 /-							
Received Rs. (In Words) Eightteen Thousand Six Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 89	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sapana Hemraj Nevase				P.F. Universal Account No :			
Employee Code : d15				Bank Account/Cheque No : 68003263439			
Designation : Sr.Lab. Technician				PF Account No. : MH-14718/G1215			
Original Basic+Grade Pay : Rs. 12,191 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,091		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,608		IT		0	
H.R.A.		2,438		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,677 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 18,617 /-							
Received Rs. (In Words) Eightteen Thousand Six Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 89	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Yunus Mahammad Shaikh			P.F. Universal Account No : 100236081505				
Employee Code : d17			Bank Account/Cheque No : 20162177521				
Designation : Clerk			PF Account No. : MH-14718/G1169				
Original Basic+Grade Pay : Rs. 10,312 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 2		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,412		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,744		IT		0	
H.R.A.		2,062		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		885	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		800	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,558 /-		Total Deductions		Rs. 6,245 /-	
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 : 4	FL : 0	EL : 15	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Yunus Mahammad Shaikh				P.F. Universal Account No : 100236081505			
Employee Code : d17				Bank Account/Cheque No : 20162177521			
Designation : Clerk				PF Account No. : MH-14718/G1169			
Original Basic+Grade Pay : Rs. 10,312 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 2		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,412		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,744		IT		0	
H.R.A.		2,062		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		885	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		800	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,558 /-		Total Deductions		Rs. 6,245 /-	
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 : 4	FL : 0	EL : 15	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152				
Employee Code : d18			Bank Account/Cheque No : 68003263519				
Designation : Ward Boy			PF Account No. : MH-14718/G1148				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 2,145 /-	
Net Salary: Rs. 14,241 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152				
Employee Code : d18			Bank Account/Cheque No : 68003263519				
Designation : Ward Boy			PF Account No. : MH-14718/G1148				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,402		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,386 /-		Total Deductions		Rs. 2,145 /-	
Net Salary: Rs. 14,241 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757				
Employee Code : d19			Bank Account/Cheque No : 68003266962				
Designation : Sr.Lab. Technician			PF Account No. : MH-14718/G1174				
Original Basic+Grade Pay : Rs. 12,436 /-			No. of Days in Month : 31				
Working Days: 27.5		Holidays: 3		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,721		IT		0	
H.R.A.		2,487		Electricity and Water		850	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,084 /-		Total Deductions		Rs. 8,910 /-	
Net Salary: Rs. 12,174 /-							
Received Rs. (In Words) Twelve Thousand One Hundred Seventy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757				
Employee Code : d19			Bank Account/Cheque No : 68003266962				
Designation : Sr.Lab. Technician			PF Account No. : MH-14718/G1174				
Original Basic+Grade Pay : Rs. 12,436 /-			No. of Days in Month : 31				
Working Days: 27.5		Holidays: 3		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,721		IT		0	
H.R.A.		2,487		Electricity and Water		850	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,084 /-		Total Deductions		Rs. 8,910 /-	
Net Salary: Rs. 12,174 /-							
Received Rs. (In Words) Twelve Thousand One Hundred Seventy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sanjay Narayan Zakade			P.F. Universal Account No : 100233018384				
Employee Code : d22			Bank Account/Cheque No : 68003265732				
Designation : Ward Boy			PF Account No. : MH-14718/G1203				
Original Basic+Grade Pay : Rs. 9,398 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,647	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,323		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,101 /-		Total Deductions		Rs. 1,907 /-	
Net Salary: Rs. 14,194 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 9	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sanjay Narayan Zakade				P.F. Universal Account No : 100233018384			
Employee Code : d22				Bank Account/Cheque No : 68003265732			
Designation : Ward Boy				PF Account No. : MH-14718/G1203			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,647	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,323		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,101 /-		Total Deductions		Rs. 1,907 /-	
Net Salary: Rs. 14,194 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 9	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Gajanan Janardhan Tayade			P.F. Universal Account No : 100232475082				
Employee Code : d27			Bank Account/Cheque No : 68003267003				
Designation : Jr. Clerk			PF Account No. : MH-14718/G1212				
Original Basic+Grade Pay : Rs. 10,128 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 2.5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,228		Provident Fund		1,774	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,659		IT		0	
H.R.A.		2,026		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,253 /-		Total Deductions		Rs. 2,034 /-	
Net Salary: Rs. 15,219 /-							
Received Rs. (In Words) Fifteen Thousand Two Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 146.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Gajanan Janardhan Tayade				P.F. Universal Account No : 100232475082			
Employee Code : d27				Bank Account/Cheque No : 68003267003			
Designation : Jr. Clerk				PF Account No. : MH-14718/G1212			
Original Basic+Grade Pay : Rs. 10,128 /-				No. of Days in Month : 31			
Working Days: 26.5		Holidays: 2.5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,228		Provident Fund		1,774	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,659		IT		0	
H.R.A.		2,026		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,253 /-		Total Deductions		Rs. 2,034 /-	
Net Salary: Rs. 15,219 /-							
Received Rs. (In Words) Fifteen Thousand Two Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 146.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sachi Mayuresh Nisal				P.F. Universal Account No : 100235631584			
Employee Code : d32				Bank Account/Cheque No : 68003264364			
Designation : Pharmasist				PF Account No. : MH-14718/G1242			
Original Basic+Grade Pay : Rs. 12,191 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,091		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,608		IT		0	
H.R.A.		2,438		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,677 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 18,617 /-							
Received Rs. (In Words) Eightteen Thousand Six Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 13	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sachi Mayuresh Nisal				P.F. Universal Account No : 100235631584			
Employee Code : d32				Bank Account/Cheque No : 68003264364			
Designation : Pharmasist				PF Account No. : MH-14718/G1242			
Original Basic+Grade Pay : Rs. 12,191 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,091		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,608		IT		0	
H.R.A.		2,438		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,677 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 18,617 /-							
Received Rs. (In Words) Eightteen Thousand Six Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 13	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Prashant Sarawade		P.F. Universal Account No : 100235623194	
Employee Code : d35		Bank Account/Cheque No : 68003266043	
Designation : Sr.Pharmasist		PF Account No. : MH-14718/G1254	
Original Basic+Grade Pay : Rs. 12,191 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,091	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,608	IT	0
H.R.A.	2,438	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,677 /-	Total Deductions	Rs. 5,060 /-
Net Salary: Rs. 15,617 /-			
Received Rs. (In Words) Fifteen Thousand Six Hundred Seventeen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 8	ML : 3.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Prashant Sarawade		P.F. Universal Account No : 100235623194	
Employee Code : d35		Bank Account/Cheque No : 68003266043	
Designation : Sr.Pharmasist		PF Account No. : MH-14718/G1254	
Original Basic+Grade Pay : Rs. 12,191 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,091	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,608	IT	0
H.R.A.	2,438	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,677 /-	Total Deductions	Rs. 5,060 /-
Net Salary: Rs. 15,617 /-			
Received Rs. (In Words) Fifteen Thousand Six Hundred Seventeen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 8	ML : 3.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684				
Employee Code : d37			Bank Account/Cheque No : 68003264206				
Designation : Clerk			PF Account No. : MH-14718/G1261				
Original Basic+Grade Pay : Rs. 10,681 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 4		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,781		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,913		IT		0	
H.R.A.		2,136		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		504	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,170 /-		Total Deductions		Rs. 8,564 /-	
Net Salary: Rs. 9,606 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 6	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684				
Employee Code : d37			Bank Account/Cheque No : 68003264206				
Designation : Clerk			PF Account No. : MH-14718/G1261				
Original Basic+Grade Pay : Rs. 10,681 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 4		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,781		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,913		IT		0	
H.R.A.		2,136		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		504	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,170 /-		Total Deductions		Rs. 8,564 /-	
Net Salary: Rs. 9,606 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 6	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ashok Pandurang Chaudhari			P.F. Universal Account No : PUPUN002656700000001				
Employee Code : d39			Bank Account/Cheque No : 68003264240				
Designation : Driver			PF Account No. : MH-26567/G2138				
Original Basic+Grade Pay : Rs. 15,632 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,532		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		7,191		IT		0	
H.R.A.		3,126		Electricity and Water		900	
CLA		240		Loan Installment		4,000	
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. 26,449 /-		Total Deductions		Rs. 7,058 /-	
Net Salary: Rs. 19,391 /-							
Received Rs. (In Words) Nineteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 76.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ashok Pandurang Chaudhari			P.F. Universal Account No : PUPUN002656700000001				
Employee Code : d39			Bank Account/Cheque No : 68003264240				
Designation : Driver			PF Account No. : MH-26567/G2138				
Original Basic+Grade Pay : Rs. 15,632 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,532		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		7,191		IT		0	
H.R.A.		3,126		Electricity and Water		900	
CLA		240		Loan Installment		4,000	
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. 26,449 /-		Total Deductions		Rs. 7,058 /-	
Net Salary: Rs. 19,391 /-							
Received Rs. (In Words) Nineteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 76.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Santosh Vishwanathappa Gandhigude			P.F. Universal Account No : 100233035615				
Employee Code : d44			Bank Account/Cheque No : 68003266906				
Designation : Panchkarma Tech.			PF Account No. : MH-14718/G1278				
Original Basic+Grade Pay : Rs. 9,571 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 4		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,171		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,403		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
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. 16,388 /-		Total Deductions		Rs. 8,557 /-	
Net Salary: Rs. 7,831 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 2	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Santosh Vishwanathappa Gandhigude				P.F. Universal Account No : 100233035615			
Employee Code : d44				Bank Account/Cheque No : 68003266906			
Designation : Panchkarma Tech.				PF Account No. : MH-14718/G1278			
Original Basic+Grade Pay : Rs. 9,571 /-				No. of Days in Month : 31			
Working Days: 20.5		Holidays: 4		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,171		Provident Fund		1,677	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,403		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
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. 16,388 /-		Total Deductions		Rs. 8,557 /-	
Net Salary: Rs. 7,831 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 2	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Vijay Ashok Dhore			P.F. Universal Account No : 100236080339				
Employee Code : d45			Bank Account/Cheque No : 68002017122				
Designation : O.T.Attendant			PF Account No. : MH-14718/G1296				
Original Basic+Grade Pay : Rs. 8,808 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,408		Provident Fund		1,543	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,052		IT		0	
H.R.A.		1,762		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,272 /-		Total Deductions		Rs. 5,080 /-	
Net Salary: Rs. 10,192 /-							
Received Rs. (In Words) Ten Thousand One Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 10.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Vijay Ashok Dhore			P.F. Universal Account No : 100236080339				
Employee Code : d45			Bank Account/Cheque No : 68002017122				
Designation : O.T.Attendant			PF Account No.		: MH-14718/G1296		
Original Basic+Grade Pay : Rs. 8,808 /-			No. of Days in Month		: 31		
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,408		Provident Fund		1,543	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,052		IT		0	
H.R.A.		1,762		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,272 /-		Total Deductions		Rs. 5,080 /-	
Net Salary: Rs. 10,192 /-							
Received Rs. (In Words) Ten Thousand One Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 10.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Gorkhnath Hole			P.F. Universal Account No : 100235622993				
Employee Code : d46			Bank Account/Cheque No : 68003263166				
Designation : OPD Clerk			PF Account No. : MH-14718/G1297				
Original Basic+Grade Pay : Rs. 9,944 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,742	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		4,574		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,947 /-		Total Deductions		Rs. 2,822 /-	
Net Salary: Rs. 14,125 /-							
Received Rs. (In Words) Fourteen 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 : 54	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Gorkhnath Hole				P.F. Universal Account No : 100235622993			
Employee Code : d46				Bank Account/Cheque No : 68003263166			
Designation : OPD Clerk				PF Account No. : MH-14718/G1297			
Original Basic+Grade Pay : Rs. 9,944 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,742	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		4,574		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,947 /-		Total Deductions		Rs. 2,822 /-	
Net Salary: Rs. 14,125 /-							
Received Rs. (In Words) Fourteen 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 : 54	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135				
Employee Code : d48			Bank Account/Cheque No : 68003266269				
Designation : Medical Social Worker			PF Account No. : MH-14718/G1287				
Original Basic+Grade Pay : Rs. 10,889 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,889		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,009		IT		0	
H.R.A.		2,178		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,516 /-		Total Deductions		Rs. 6,060 /-	
Net Salary: Rs. 12,456 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 10.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135				
Employee Code : d48			Bank Account/Cheque No : 68003266269				
Designation : Medical Social Worker			PF Account No. : MH-14718/G1287				
Original Basic+Grade Pay : Rs. 10,889 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,889		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,009		IT		0	
H.R.A.		2,178		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,516 /-		Total Deductions		Rs. 6,060 /-	
Net Salary: Rs. 12,456 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 10.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sanjay Laxman Kambale			P.F. Universal Account No : 100233017698				
Employee Code : d50			Bank Account/Cheque No : 68003266779				
Designation : Store Keeper			PF Account No. : MH-14718/G1299				
Original Basic+Grade Pay : Rs. 11,699 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,599		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,382		IT		0	
H.R.A.		2,340		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,961 /-		Total Deductions		Rs. 5,302 /-	
Net Salary: Rs. 14,659 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sanjay Laxman Kambale			P.F. Universal Account No : 100233017698				
Employee Code : d50			Bank Account/Cheque No : 68003266779				
Designation : Store Keeper			PF Account No. : MH-14718/G1299				
Original Basic+Grade Pay : Rs. 11,699 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,599		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,382		IT		0	
H.R.A.		2,340		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,961 /-		Total Deductions		Rs. 5,302 /-	
Net Salary: Rs. 14,659 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 0	EL : 15	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Khandu Sattar Pawar			P.F. Universal Account No :				
Employee Code : d54			Bank Account/Cheque No : 68003263643				
Designation : Ward Boy			PF Account No. : MH-26567/G2415				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		6,000	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,451 /-		Total Deductions		Rs. 8,132 /-	
Net Salary: Rs. 6,319 /-							
Received Rs. (In Words) Six Thousand Three Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 131.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Khandu Sattar Pawar			P.F. Universal Account No :				
Employee Code : d54			Bank Account/Cheque No : 68003263643				
Designation : Ward Boy			PF Account No. : MH-26567/G2415				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		6,000	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,451 /-		Total Deductions		Rs. 8,132 /-	
Net Salary: Rs. 6,319 /-							
Received Rs. (In Words) Six Thousand Three Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 131.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Surendra Sakaram Thite			P.F. Universal Account No : 100233141430				
Employee Code : d55			Bank Account/Cheque No : 68003263597				
Designation : Sevak			PF Account No. : MH-14718/G1361				
Original Basic+Grade Pay : Rs. 7,961 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,395	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,662		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		2,770	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,715 /-		Total Deductions		Rs. 4,225 /-	
Net Salary: Rs. 9,490 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Surendra Sakaram Thite				P.F. Universal Account No : 100233141430			
Employee Code : d55				Bank Account/Cheque No : 68003263597			
Designation : Sevak				PF Account No. : MH-14718/G1361			
Original Basic+Grade Pay : Rs. 7,961 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,395	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,662		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		2,770	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,715 /-		Total Deductions		Rs. 4,225 /-	
Net Salary: Rs. 9,490 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Hiranman Devedas Patil				P.F. Universal Account No :			
Employee Code : d56				Bank Account/Cheque No : 68003258758			
Designation : Ward Boy				PF Account No. : MH-26567/G2342			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,647	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,323		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,101 /-		Total Deductions		Rs. 6,982 /-	
Net Salary: Rs. 9,119 /-							
Received Rs. (In Words) Nine Thousand One Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 141.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Hiranman Devedas Patil				P.F. Universal Account No :			
Employee Code : d56				Bank Account/Cheque No : 68003258758			
Designation : Ward Boy				PF Account No. : MH-26567/G2342			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,647	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,323		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,101 /-		Total Deductions		Rs. 6,982 /-	
Net Salary: Rs. 9,119 /-							
Received Rs. (In Words) Nine Thousand One Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 6	FL : 0	EL : 15	ML : 141.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mr. Rajaram Sitaram Koli			P.F. Universal Account No :				
Employee Code : d58			Bank Account/Cheque No : 68003263531				
Designation : Sevak			PF Account No. : MH-26567/G2469				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		6,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,451 /-		Total Deductions		Rs. 8,463 /-	
Net Salary: Rs. 5,988 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mr. Rajaram Sitaram Koli			P.F. Universal Account No :				
Employee Code : d58			Bank Account/Cheque No : 68003263531				
Designation : Sevak			PF Account No. : MH-26567/G2469				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		6,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,451 /-		Total Deductions		Rs. 8,463 /-	
Net Salary: Rs. 5,988 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 0	EL : 15	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Prakash Shravan Bagul		P.F. Universal Account No :	
Employee Code : d59		Bank Account/Cheque No : 68003263610	
Designation : Ward Boy		PF Account No. : MH-26567/G2495	
Original Basic+Grade Pay : Rs. 8,108 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,808	Provident Fund	1,421
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,730	IT	0
H.R.A.	1,622	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	254
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,960 /-	Total Deductions	Rs. 7,935 /-
Net Salary: Rs. 6,025 /-			
Received Rs. (In Words) Six Thousand Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 10
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Prakash Shravan Bagul		P.F. Universal Account No :	
Employee Code : d59		Bank Account/Cheque No : 68003263610	
Designation : Ward Boy		PF Account No. : MH-26567/G2495	
Original Basic+Grade Pay : Rs. 8,108 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,808	Provident Fund	1,421
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,730	IT	0
H.R.A.	1,622	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	254
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,960 /-	Total Deductions	Rs. 7,935 /-
Net Salary: Rs. 6,025 /-			
Received Rs. (In Words) Six Thousand Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 10
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Mahendra Bhimsingh Girase			P.F. Universal Account No :				
Employee Code : d60			Bank Account/Cheque No : 68003263520				
Designation : Ward Boy			PF Account No. : MH-26567/G2470				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,451 /-		Total Deductions		Rs. 5,291 /-	
Net Salary: Rs. 9,160 /-							
Received Rs. (In Words) Nine Thousand One Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Mahendra Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d60				Bank Account/Cheque No : 68003263520			
Designation : Ward Boy				PF Account No. : MH-26567/G2470			
Original Basic+Grade Pay : Rs. 8,404 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,451 /-		Total Deductions		Rs. 5,291 /-	
Net Salary: Rs. 9,160 /-							
Received Rs. (In Words) Nine Thousand One Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Subhash Dattatray Jadhav			P.F. Universal Account No :				
Employee Code : d61			Bank Account/Cheque No : 68003263609				
Designation : Ward Boy			PF Account No. : MH-26567/G2471				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,451 /-		Total Deductions		Rs. 4,732 /-	
Net Salary: Rs. 9,719 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 180.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Subhash Dattatray Jadhav				P.F. Universal Account No :			
Employee Code : d61				Bank Account/Cheque No : 68003263609			
Designation : Ward Boy				PF Account No. : MH-26567/G2471			
Original Basic+Grade Pay : Rs. 8,404 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,451 /-		Total Deductions		Rs. 4,732 /-	
Net Salary: Rs. 9,719 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 180.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Vijay Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d62				Bank Account/Cheque No : 68003263428			
Designation : Ward Boy				PF Account No. : MH-26567/G2474			
Original Basic+Grade Pay : Rs. 8,404 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		627	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,551 /-		Total Deductions		Rs. 5,609 /-	
Net Salary: Rs. 8,942 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 106.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Vijay Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d62				Bank Account/Cheque No : 68003263428			
Designation : Ward Boy				PF Account No. : MH-26567/G2474			
Original Basic+Grade Pay : Rs. 8,404 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		627	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,551 /-		Total Deductions		Rs. 5,609 /-	
Net Salary: Rs. 8,942 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 15	ML : 106.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Mukesh Dilip Jadhav			P.F. Universal Account No : 100232722665				
Employee Code : d63			Bank Account/Cheque No : 68003264319				
Designation : Ward Boy			PF Account No. : MH-14718/G1344				
Original Basic+Grade Pay : Rs. 7,961 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,395	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,662		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,715 /-		Total Deductions		Rs. 1,655 /-	
Net Salary: Rs. 12,060 /-							
Received Rs. (In Words) Twelve Thousand Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 58.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Mukesh Dilip Jadhav				P.F. Universal Account No : 100232722665			
Employee Code : d63				Bank Account/Cheque No : 68003264319			
Designation : Ward Boy				PF Account No. : MH-14718/G1344			
Original Basic+Grade Pay : Rs. 7,961 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,395	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,662		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,715 /-		Total Deductions		Rs. 1,655 /-	
Net Salary: Rs. 12,060 /-							
Received Rs. (In Words) Twelve Thousand Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 58.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rohini Santosh Dhavale				P.F. Universal Account No :			
Employee Code : d64				Bank Account/Cheque No : 68004523158			
Designation : Junior Clerk				PF Account No. : MH-26567/G2432			
Original Basic+Grade Pay : Rs. 9,944 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,742	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,574		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		178	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,947 /-		Total Deductions		Rs. 6,180 /-	
Net Salary: Rs. 10,767 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 82	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rohini Santosh Dhavale				P.F. Universal Account No :			
Employee Code : d64				Bank Account/Cheque No : 68004523158			
Designation : Junior Clerk				PF Account No. : MH-26567/G2432			
Original Basic+Grade Pay : Rs. 9,944 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,742	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,574		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		178	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,947 /-		Total Deductions		Rs. 6,180 /-	
Net Salary: Rs. 10,767 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 82	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sharad Baban Shedage				P.F. Universal Account No : 100233064218			
Employee Code : d65				Bank Account/Cheque No : 68004521912			
Designation : Ward Boy				PF Account No. : MH-14718/G1381			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 31			
Working Days: 18		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 1.5 + 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,171		Provident Fund		929	
Grade Pay		1,132		Profession Tax		175	
Dearness Allowance		2,440		IT		0	
H.R.A.		1,061		Electricity and Water		0	
CLA		209		Loan Installment		3,000	
TA		174		LIC		510	
Washing Allowance		52		Salary Deposit		0	
other allowance		87		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		1,000	
Total Earnings		Rs. 9,326 /-		Total Deductions		Rs. 5,614 /-	
Net Salary: Rs. 3,712 /-							
Received Rs. (In Words) Three Thousand Seven Hundred Twelve 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: July 2015

Mr. Sharad Baban Shedage				P.F. Universal Account No : 100233064218			
Employee Code : d65				Bank Account/Cheque No : 68004521912			
Designation : Ward Boy				PF Account No. : MH-14718/G1381			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 31			
Working Days: 18		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 1.5 + 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,171		Provident Fund		929	
Grade Pay		1,132		Profession Tax		175	
Dearness Allowance		2,440		IT		0	
H.R.A.		1,061		Electricity and Water		0	
CLA		209		Loan Installment		3,000	
TA		174		LIC		510	
Washing Allowance		52		Salary Deposit		0	
other allowance		87		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		1,000	
Total Earnings		Rs. 9,326 /-		Total Deductions		Rs. 5,614 /-	
Net Salary: Rs. 3,712 /-							
Received Rs. (In Words) Three Thousand Seven Hundred Twelve 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: July 2015

Mr. Ambaji Gajanan Saware				P.F. Universal Account No : 100235297205			
Employee Code : d66				Bank Account/Cheque No : 68004521945			
Designation : Ward Boy				PF Account No. : MH-14718/G1382			
Original Basic+Grade Pay : Rs. 6,272 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,972		Provident Fund		1,099	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,885		IT		0	
H.R.A.		1,254		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,911 /-		Total Deductions		Rs. 3,859 /-	
Net Salary: Rs. 7,052 /-							
Received Rs. (In Words) Seven Thousand Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ambaji Gajanan Saware			P.F. Universal Account No : 100235297205				
Employee Code : d66			Bank Account/Cheque No : 68004521945				
Designation : Ward Boy			PF Account No. : MH-14718/G1382				
Original Basic+Grade Pay : Rs. 6,272 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,972		Provident Fund		1,099	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,885		IT		0	
H.R.A.		1,254		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,911 /-		Total Deductions		Rs. 3,859 /-	
Net Salary: Rs. 7,052 /-							
Received Rs. (In Words) Seven Thousand Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5.5	FL : 0	EL : 15	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Dongarsing Bharatshing Girase			P.F. Universal Account No :				
Employee Code : d67			Bank Account/Cheque No : 60168494263				
Designation : Ward Boy			PF Account No. : MH-26567/G2561				
Original Basic+Grade Pay : Rs. 6,272 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,972		Provident Fund		1,099	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,885		IT		0	
H.R.A.		1,254		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		687	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,011 /-		Total Deductions		Rs. 4,046 /-	
Net Salary: Rs. 6,965 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Sixty-Five Only, by Bank of Maharashtra , Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15.5	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Dongarsing Bharatshing Girase				P.F. Universal Account No :			
Employee Code : d67				Bank Account/Cheque No : 60168494263			
Designation : Ward Boy				PF Account No. : MH-26567/G2561			
Original Basic+Grade Pay : Rs. 6,272 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,972		Provident Fund		1,099	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,885		IT		0	
H.R.A.		1,254		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		687	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,011 /-		Total Deductions		Rs. 4,046 /-	
Net Salary: Rs. 6,965 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Sixty-Five Only, by Bank of Maharashtra , Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15.5	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Chandrakant Motiram Jogdand			P.F. Universal Account No :				
Employee Code : dd57			Bank Account/Cheque No : 68003266973				
Designation : Sewak			PF Account No. : MH-26567/G2409				
Original Basic+Grade Pay : Rs. 8,808 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,408		Provident Fund		1,543	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,052		IT		0	
H.R.A.		1,762		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,122 /-		Total Deductions		Rs. 5,068 /-	
Net Salary: Rs. 10,054 /-							
Received Rs. (In Words) Ten Thousand Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9.5	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Chandrakant Motiram Jogdand			P.F. Universal Account No :				
Employee Code : dd57			Bank Account/Cheque No : 68003266973				
Designation : Sewak			PF Account No. : MH-26567/G2409				
Original Basic+Grade Pay : Rs. 8,808 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,408		Provident Fund		1,543	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,052		IT		0	
H.R.A.		1,762		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,122 /-		Total Deductions		Rs. 5,068 /-	
Net Salary: Rs. 10,054 /-							
Received Rs. (In Words) Ten Thousand Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9.5	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shobha Balasaheb Bhosale				P.F. Universal Account No : 100235639552			
Employee Code : e05				Bank Account/Cheque No : 31254			
Designation : Sweeper				PF Account No. : MH-14718/G1328			
Original Basic+Grade Pay : Rs. 8,108 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,421	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,730		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,960 /-		Total Deductions		Rs. 3,681 /-	
Net Salary: Rs. 10,279 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 10.5	ML : 25.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shobha Balasaheb Bhosale				P.F. Universal Account No : 100235639552			
Employee Code : e05				Bank Account/Cheque No : 31254			
Designation : Sweeper				PF Account No. : MH-14718/G1328			
Original Basic+Grade Pay : Rs. 8,108 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,421	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,730		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,960 /-		Total Deductions		Rs. 3,681 /-	
Net Salary: Rs. 10,279 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5.5	FL : 0	EL : 10.5	ML : 25.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meera Satish Paul		P.F. Universal Account No : 100235562502	
Employee Code : e08		Bank Account/Cheque No : 68003265368	
Designation : Sweeper		PF Account No. : MH-14718/G1149	
Original Basic+Grade Pay : Rs. 9,851 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,351	Provident Fund	1,726
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,531	IT	0
H.R.A.	1,970	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,852 /-	Total Deductions	Rs. 7,986 /-
Net Salary: Rs. 8,866 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Sixty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 7.5	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meera Satish Paul		P.F. Universal Account No : 100235562502	
Employee Code : e08		Bank Account/Cheque No : 68003265368	
Designation : Sweeper		PF Account No. : MH-14718/G1149	
Original Basic+Grade Pay : Rs. 9,851 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,351	Provident Fund	1,726
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,531	IT	0
H.R.A.	1,970	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,852 /-	Total Deductions	Rs. 7,986 /-
Net Salary: Rs. 8,866 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Sixty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 7.5	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Kanta Raghuveere Chavan				P.F. Universal Account No : 100358448978			
Employee Code : e09				Bank Account/Cheque No : 68003263177			
Designation : Sweeper				PF Account No. : MH-14718/G1173			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 2		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,647	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,323		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		788	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,101 /-		Total Deductions		Rs. 2,695 /-	
Net Salary: Rs. 13,406 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Kanta Raghuveere Chavan				P.F. Universal Account No : 100358448978			
Employee Code : e09				Bank Account/Cheque No : 68003263177			
Designation : Sweeper				PF Account No. : MH-14718/G1173			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 2		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,647	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,323		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		788	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,101 /-		Total Deductions		Rs. 2,695 /-	
Net Salary: Rs. 13,406 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nirmala Babasheb Pardeshi				P.F. Universal Account No : 100235576282			
Employee Code : e11				Bank Account/Cheque No : 68003265039			
Designation : Sweeper				PF Account No. : MH-14718/G1198			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,647	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,323		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,101 /-		Total Deductions		Rs. 8,724 /-	
Net Salary: Rs. 7,377 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Seventy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 11	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nirmala Babasheb Pardeshi			P.F. Universal Account No : 100235576282				
Employee Code : e11			Bank Account/Cheque No : 68003265039				
Designation : Sweeper			PF Account No. : MH-14718/G1198				
Original Basic+Grade Pay : Rs. 9,398 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,647	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,323		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,101 /-		Total Deductions		Rs. 8,724 /-	
Net Salary: Rs. 7,377 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Seventy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 11	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Raginee Jagadish Sarvan				P.F. Universal Account No : 100235596856			
Employee Code : e13				Bank Account/Cheque No : 68003263199			
Designation : Sweeper				PF Account No. : MH-14718/G1209			
Original Basic+Grade Pay : Rs. 9,250 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,621	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,255		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		215	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,855 /-		Total Deductions		Rs. 2,096 /-	
Net Salary: Rs. 13,759 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Raginee Jagadish Sarvan			P.F. Universal Account No : 100235596856				
Employee Code : e13			Bank Account/Cheque No : 68003263199				
Designation : Sweeper			PF Account No. : MH-14718/G1209				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,621	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,255		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		215	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,855 /-		Total Deductions		Rs. 2,096 /-	
Net Salary: Rs. 13,759 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kiran Ramesh Bharwase				P.F. Universal Account No : 100235539057			
Employee Code : e14				Bank Account/Cheque No : 68003266984			
Designation : Sweeper				PF Account No. : MH-14718/G1210			
Original Basic+Grade Pay : Rs. 9,250 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,621	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,255		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,855 /-		Total Deductions		Rs. 1,881 /-	
Net Salary: Rs. 13,974 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 8	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kiran Ramesh Bharwase				P.F. Universal Account No : 100235539057			
Employee Code : e14				Bank Account/Cheque No : 68003266984			
Designation : Sweeper				PF Account No. : MH-14718/G1210			
Original Basic+Grade Pay : Rs. 9,250 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,621	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,255		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,855 /-		Total Deductions		Rs. 1,881 /-	
Net Salary: Rs. 13,974 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4	FL : 0	EL : 8	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarala Lakhmichand Kandare		P.F. Universal Account No : 100235625318	
Employee Code : e15		Bank Account/Cheque No : 68003266021	
Designation : Sweeper		PF Account No. : MH-14718/G1217	
Original Basic+Grade Pay : Rs. 9,102 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,578	Provident Fund	1,569
Grade Pay	1,377	Profession Tax	200
Dearness Allowance	4,119	IT	0
H.R.A.	1,791	Electricity and Water	0
CLA	236	Loan Installment	7,000
TA	197	LIC	510
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,357 /-	Total Deductions	Rs. 9,339 /-
Net Salary: Rs. 6,018 /-			
Received Rs. (In Words) Six Thousand Eightteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 6	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarala Lakhmichand Kandare		P.F. Universal Account No : 100235625318	
Employee Code : e15		Bank Account/Cheque No : 68003266021	
Designation : Sweeper		PF Account No. : MH-14718/G1217	
Original Basic+Grade Pay : Rs. 9,102 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,578	Provident Fund	1,569
Grade Pay	1,377	Profession Tax	200
Dearness Allowance	4,119	IT	0
H.R.A.	1,791	Electricity and Water	0
CLA	236	Loan Installment	7,000
TA	197	LIC	510
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,357 /-	Total Deductions	Rs. 9,339 /-
Net Salary: Rs. 6,018 /-			
Received Rs. (In Words) Six Thousand Eightteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 6	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manju Rajendra Chaware		P.F. Universal Account No : 100235556431	
Employee Code : e21		Bank Account/Cheque No : 68003264320	
Designation : Sweeper		PF Account No. : MH-14718/G1228	
Original Basic+Grade Pay : Rs. 9,250 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,850	Provident Fund	1,621
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,255	IT	0
H.R.A.	1,850	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. 15,855 /-	Total Deductions	Rs. 1,970 /-
Net Salary: Rs. 13,885 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 5	FL : 0	EL : 11
		ML : 8	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manju Rajendra Chaware		P.F. Universal Account No : 100235556431	
Employee Code : e21		Bank Account/Cheque No : 68003264320	
Designation : Sweeper		PF Account No. : MH-14718/G1228	
Original Basic+Grade Pay : Rs. 9,250 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,850	Provident Fund	1,621
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,255	IT	0
H.R.A.	1,850	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. 15,855 /-	Total Deductions	Rs. 1,970 /-
Net Salary: Rs. 13,885 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 5	FL : 0	EL : 11
		ML : 8	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135				
Employee Code : e22			Bank Account/Cheque No : 68003264193				
Designation : Sweeper			PF Account No. : MH-14718/G1222				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,621	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,255		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		312	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,855 /-		Total Deductions		Rs. 2,193 /-	
Net Salary: Rs. 13,662 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 14	ML : 104	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135				
Employee Code : e22			Bank Account/Cheque No : 68003264193				
Designation : Sweeper			PF Account No. : MH-14718/G1222				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,621	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,255		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		312	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,855 /-		Total Deductions		Rs. 2,193 /-	
Net Salary: Rs. 13,662 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 14	ML : 104	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Anita Satbir Chandaliya				P.F. Universal Account No : 100358409059			
Employee Code : e23				Bank Account/Cheque No : 68003266791			
Designation : Sweeper				PF Account No. : MH-14718/G1272			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 1.5 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,470		Provident Fund		1,351	
Grade Pay		1,242		Profession Tax		200	
Dearness Allowance		3,548		IT		0	
H.R.A.		1,543		Electricity and Water		0	
CLA		213		Loan Installment		3,000	
TA		177		LIC		0	
Washing Allowance		53		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		722	
				Other Deduction		0	
Total Earnings		Rs. 13,246 /-		Total Deductions		Rs. 5,333 /-	
Net Salary: Rs. 7,913 /-							
Received Rs. (In Words) Seven Thousand Nine 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: July 2015

Smt. Anita Satbir Chandaliya				P.F. Universal Account No : 100358409059			
Employee Code : e23				Bank Account/Cheque No : 68003266791			
Designation : Sweeper				PF Account No. : MH-14718/G1272			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 1.5 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,470		Provident Fund		1,351	
Grade Pay		1,242		Profession Tax		200	
Dearness Allowance		3,548		IT		0	
H.R.A.		1,543		Electricity and Water		0	
CLA		213		Loan Installment		3,000	
TA		177		LIC		0	
Washing Allowance		53		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		722	
				Other Deduction		0	
Total Earnings		Rs. 13,246 /-		Total Deductions		Rs. 5,333 /-	
Net Salary: Rs. 7,913 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Thirteen 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: July 2015

Mrs. Pramila Narayan Kagada				P.F. Universal Account No : 100235587645			
Employee Code : e24				Bank Account/Cheque No : 68003265969			
Designation : Sweeper				PF Account No. : MH-14718/G1273			
Original Basic+Grade Pay : Rs. 8,955 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,569	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,119		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		211	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,365 /-		Total Deductions		Rs. 5,040 /-	
Net Salary: Rs. 10,325 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 10	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Pramila Narayan Kagada				P.F. Universal Account No : 100235587645			
Employee Code : e24				Bank Account/Cheque No : 68003265969			
Designation : Sweeper				PF Account No. : MH-14718/G1273			
Original Basic+Grade Pay : Rs. 8,955 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,569	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,119		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		211	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,365 /-		Total Deductions		Rs. 5,040 /-	
Net Salary: Rs. 10,325 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 10	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Khandu Kisan Kamble		P.F. Universal Account No : 100232607843	
Employee Code : e25		Bank Account/Cheque No : 68003265936	
Designation : Sweeper		PF Account No. : MH-14718/G1213	
Original Basic+Grade Pay : Rs. 8,955 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,555	Provident Fund	1,569
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,119	IT	0
H.R.A.	1,791	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	129
Washing Allowance	60	Union Fee	60
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,565 /-	Total Deductions	Rs. 7,958 /-
Net Salary: Rs. 7,607 /-			
Received Rs. (In Words) Seven Thousand Six Hundred Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0.5	EL : 7	ML : 29.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Khandu Kisan Kamble		P.F. Universal Account No : 100232607843	
Employee Code : e25		Bank Account/Cheque No : 68003265936	
Designation : Sweeper		PF Account No. : MH-14718/G1213	
Original Basic+Grade Pay : Rs. 8,955 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,555	Provident Fund	1,569
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,119	IT	0
H.R.A.	1,791	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	129
Washing Allowance	60	Union Fee	60
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,565 /-	Total Deductions	Rs. 7,958 /-
Net Salary: Rs. 7,607 /-			
Received Rs. (In Words) Seven Thousand Six Hundred Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0.5	EL : 7	ML : 29.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mrs. Meena Suresh Lot			P.F. Universal Account No : 100235561374				
Employee Code : e26			Bank Account/Cheque No : 68003266032				
Designation : Sweeper			PF Account No. : MH-14718/G1274				
Original Basic+Grade Pay : Rs. 8,955 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 1.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,824		Provident Fund		1,417	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,720		IT		0	
H.R.A.		1,618		Electricity and Water		0	
CLA		217		Loan Installment		6,000	
TA		181		LIC		209	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,879 /-		Total Deductions		Rs. 7,826 /-	
Net Salary: Rs. 6,053 /-							
Received Rs. (In Words) Six Thousand Fifty-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: July 2015**

Mrs. Meena Suresh Lot			P.F. Universal Account No : 100235561374				
Employee Code : e26			Bank Account/Cheque No : 68003266032				
Designation : Sweeper			PF Account No. : MH-14718/G1274				
Original Basic+Grade Pay : Rs. 8,955 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 1.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,824		Provident Fund		1,417	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,720		IT		0	
H.R.A.		1,618		Electricity and Water		0	
CLA		217		Loan Installment		6,000	
TA		181		LIC		209	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,879 /-		Total Deductions		Rs. 7,826 /-	
Net Salary: Rs. 6,053 /-							
Received Rs. (In Words) Six Thousand Fifty-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: July 2015

Mrs. Seema Anil Chatole		P.F. Universal Account No : 100235629905	
Employee Code	: e28	Bank Account/Cheque No	: 68003258770
Designation	: Sweeper	PF Account No.	: MH-14718/G1304
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 3	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 28
Earnings	Amount	Deductions	Amount
Basic Pay	664	Provident Fund	138
Grade Pay	126	Profession Tax	0
Dearness Allowance	363	IT	0
H.R.A.	158	Electricity and Water	0
CLA	23	Loan Installment	4,000
TA	19	LIC	302
Washing Allowance	6	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	226
		Other Deduction	0
Total Earnings	Rs. 1,359 /-	Total Deductions	Rs. 4,666 /-
Net Salary: Rs. -3,307 /-			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 3
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Seema Anil Chatole		P.F. Universal Account No : 100235629905	
Employee Code	: e28	Bank Account/Cheque No	: 68003258770
Designation	: Sweeper	PF Account No.	: MH-14718/G1304
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 3	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 28
Earnings	Amount	Deductions	Amount
Basic Pay	664	Provident Fund	138
Grade Pay	126	Profession Tax	0
Dearness Allowance	363	IT	0
H.R.A.	158	Electricity and Water	0
CLA	23	Loan Installment	4,000
TA	19	LIC	302
Washing Allowance	6	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	226
		Other Deduction	0
Total Earnings	Rs. 1,359 /-	Total Deductions	Rs. 4,666 /-
Net Salary: Rs. -3,307 /-			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 3
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Arati Virsing Bagadi			P.F. Universal Account No : 100235482688				
Employee Code : e29			Bank Account/Cheque No : 68003263224				
Designation : Sweeper			PF Account No. : MH-14718/G1305				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		298	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,451 /-		Total Deductions		Rs. 7,970 /-	
Net Salary: Rs. 6,481 /-							
Received Rs. (In Words) Six Thousand Four Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Arati Virsing Bagadi			P.F. Universal Account No : 100235482688				
Employee Code : e29			Bank Account/Cheque No : 68003263224				
Designation : Sweeper			PF Account No. : MH-14718/G1305				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,472	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,866		IT		0	
H.R.A.		1,681		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		298	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,451 /-		Total Deductions		Rs. 7,970 /-	
Net Salary: Rs. 6,481 /-							
Received Rs. (In Words) Six Thousand Four Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meenakshi Salavraj Farnandis				P.F. Universal Account No :			
Employee Code : e30				Bank Account/Cheque No : 68003266826			
Designation : Sweeper				PF Account No. : MH-14718/G1340			
Original Basic+Grade Pay : Rs. 7,961 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,395	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,662		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,225	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,715 /-		Total Deductions		Rs. 2,880 /-	
Net Salary: Rs. 10,835 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 69.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meenakshi Salavraj Farnandis				P.F. Universal Account No :			
Employee Code : e30				Bank Account/Cheque No : 68003266826			
Designation : Sweeper				PF Account No. : MH-14718/G1340			
Original Basic+Grade Pay : Rs. 7,961 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,395	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,662		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,225	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,715 /-		Total Deductions		Rs. 2,880 /-	
Net Salary: Rs. 10,835 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 69.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406				
Employee Code : e31			Bank Account/Cheque No : 68003263473				
Designation : Sweeper			PF Account No. : MH-14718/G1341				
Original Basic+Grade Pay : Rs. 7,961 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,395	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,662		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,715 /-		Total Deductions		Rs. 7,655 /-	
Net Salary: Rs. 6,060 /-							
Received Rs. (In Words) Six Thousand Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 14.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406				
Employee Code : e31			Bank Account/Cheque No : 68003263473				
Designation : Sweeper			PF Account No. : MH-14718/G1341				
Original Basic+Grade Pay : Rs. 7,961 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,395	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,662		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,715 /-		Total Deductions		Rs. 7,655 /-	
Net Salary: Rs. 6,060 /-							
Received Rs. (In Words) Six Thousand Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 14.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Monika Antoni Jumman			P.F. Universal Account No :				
Employee Code : e32			Bank Account/Cheque No : 68003266893				
Designation : Sweeper			PF Account No. : MH-26567/G2433				
Original Basic+Grade Pay : Rs. 8,955 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,569	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,119		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,465 /-		Total Deductions		Rs. 8,009 /-	
Net Salary: Rs. 7,456 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Monika Antoni Jumman				P.F. Universal Account No :			
Employee Code : e32				Bank Account/Cheque No : 68003266893			
Designation : Sweeper				PF Account No. : MH-26567/G2433			
Original Basic+Grade Pay : Rs. 8,955 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,569	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,119		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,465 /-		Total Deductions		Rs. 8,009 /-	
Net Salary: Rs. 7,456 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Suvarna Suraj Salunkhe			P.F. Universal Account No : 100235658953				
Employee Code : e33			Bank Account/Cheque No : 68003266236				
Designation : Sweeper			PF Account No. : MH-14718/G1370				
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,797 /-		Total Deductions		Rs. 4,436 /-	
Net Salary: Rs. 7,361 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 1	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Suvarna Suraj Salunkhe				P.F. Universal Account No : 100235658953			
Employee Code : e33				Bank Account/Cheque No : 68003266236			
Designation : Sweeper				PF Account No. : MH-14718/G1370			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,797 /-		Total Deductions		Rs. 4,436 /-	
Net Salary: Rs. 7,361 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 1	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shantabai Rama Gaikwad				P.F. Universal Account No : 100235633873			
Employee Code : e34				Bank Account/Cheque No : 20029933402			
Designation : Sweeper				PF Account No. : MH-14718/G1371			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,647 /-		Total Deductions		Rs. 4,946 /-	
Net Salary: Rs. 6,701 /-							
Received Rs. (In Words) Six Thousand Seven Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shantabai Rama Gaikwad				P.F. Universal Account No : 100235633873			
Employee Code : e34				Bank Account/Cheque No : 20029933402			
Designation : Sweeper				PF Account No. : MH-14718/G1371			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,176	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,089		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,647 /-		Total Deductions		Rs. 4,946 /-	
Net Salary: Rs. 6,701 /-							
Received Rs. (In Words) Six Thousand Seven Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Yamuna Nitin Kambale				P.F. Universal Account No : 100236040214			
Employee Code : e35				Bank Account/Cheque No : 68003264228			
Designation : Sweeper				PF Account No. : MH-14718/G1372			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,328		Provident Fund		1,158	
Grade Pay		1,279		Profession Tax		200	
Dearness Allowance		3,039		IT		0	
H.R.A.		1,321		Electricity and Water		0	
CLA		236		Loan Installment		5,000	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,459 /-		Total Deductions		Rs. 6,418 /-	
Net Salary: Rs. 5,041 /-							
Received Rs. (In Words) Five Thousand Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Yamuna Nitin Kambale				P.F. Universal Account No : 100236040214			
Employee Code : e35				Bank Account/Cheque No : 68003264228			
Designation : Sweeper				PF Account No. : MH-14718/G1372			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,328		Provident Fund		1,158	
Grade Pay		1,279		Profession Tax		200	
Dearness Allowance		3,039		IT		0	
H.R.A.		1,321		Electricity and Water		0	
CLA		236		Loan Installment		5,000	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,459 /-		Total Deductions		Rs. 6,418 /-	
Net Salary: Rs. 5,041 /-							
Received Rs. (In Words) Five Thousand Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 1.5	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mery Shamuvel Bhandarkar		P.F. Universal Account No : 100235563454	
Employee Code : e36		Bank Account/Cheque No : 68003258714	
Designation : Sweeper		PF Account No. : MH-14718/G1373	
Original Basic+Grade Pay : Rs. 6,715 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,415	Provident Fund	1,176
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,089	IT	0
H.R.A.	1,343	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,647 /-	Total Deductions	Rs. 1,436 /-
Net Salary: Rs. 10,211 /-			
Received Rs. (In Words) Ten Thousand Two Hundred Eleven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 9	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mery Shamuvel Bhandarkar		P.F. Universal Account No : 100235563454	
Employee Code : e36		Bank Account/Cheque No : 68003258714	
Designation : Sweeper		PF Account No. : MH-14718/G1373	
Original Basic+Grade Pay : Rs. 6,715 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,415	Provident Fund	1,176
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,089	IT	0
H.R.A.	1,343	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,647 /-	Total Deductions	Rs. 1,436 /-
Net Salary: Rs. 10,211 /-			
Received Rs. (In Words) Ten Thousand Two Hundred Eleven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 9	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Prakash Pawar				P.F. Universal Account No : 100235622154			
Employee Code : e37				Bank Account/Cheque No : 60079171354			
Designation : Sweeper				PF Account No. : MH-14718/G1386			
Original Basic+Grade Pay : Rs. 5,459 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 3		Paid Leaves: 2		Unpaid Leaves: 3 + 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,622		Provident Fund		833	
Grade Pay		1,132		Profession Tax		175	
Dearness Allowance		2,187		IT		0	
H.R.A.		951		Electricity and Water		0	
CLA		209		Loan Installment		0	
TA		174		LIC		0	
Washing Allowance		52		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,327 /-		Total Deductions		Rs. 1,068 /-	
Net Salary: Rs. 7,259 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Prakash Pawar				P.F. Universal Account No : 100235622154			
Employee Code : e37				Bank Account/Cheque No : 60079171354			
Designation : Sweeper				PF Account No. : MH-14718/G1386			
Original Basic+Grade Pay : Rs. 5,459 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 3		Paid Leaves: 2		Unpaid Leaves: 3 + 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,622		Provident Fund		833	
Grade Pay		1,132		Profession Tax		175	
Dearness Allowance		2,187		IT		0	
H.R.A.		951		Electricity and Water		0	
CLA		209		Loan Installment		0	
TA		174		LIC		0	
Washing Allowance		52		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,327 /-		Total Deductions		Rs. 1,068 /-	
Net Salary: Rs. 7,259 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Padma Madhav Padwal		P.F. Universal Account No : 100244563558	
Employee Code : m18		Bank Account/Cheque No : 68003265379	
Designation : Clerk		PF Account No. : MH-26567/G2562	
Original Basic+Grade Pay : Rs. 5,940 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,041
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,732	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 1,311 /-
Net Salary: Rs. 8,989 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eighty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Padma Madhav Padwal		P.F. Universal Account No : 100244563558	
Employee Code : m18		Bank Account/Cheque No : 68003265379	
Designation : Clerk		PF Account No. : MH-26567/G2562	
Original Basic+Grade Pay : Rs. 5,940 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,041
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,732	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 1,311 /-
Net Salary: Rs. 8,989 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eighty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Raghunath Babubhai Chaudhari			P.F. Universal Account No : 100232866998				
Employee Code : RB13			Bank Account/Cheque No : 68003264386				
Designation : Computer Programmer			PF Account No. : MH-14718/G1317				
Original Basic+Grade Pay : Rs. 24,068 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,368		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		11,071		IT		0	
H.R.A.		4,814		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
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. 41,793 /-		Total Deductions		Rs. 8,810 /-	
Net Salary: Rs. 32,983 /-							
Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 14	ML : 120.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Raghunath Babubhai Chaudhari				P.F. Universal Account No : 100232866998			
Employee Code : RB13				Bank Account/Cheque No : 68003264386			
Designation : Computer Programmer				PF Account No. : MH-14718/G1317			
Original Basic+Grade Pay : Rs. 24,068 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,368		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		11,071		IT		0	
H.R.A.		4,814		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
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. 41,793 /-		Total Deductions		Rs. 8,810 /-	
Net Salary: Rs. 32,983 /-							
Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1	FL : 0	EL : 14	ML : 120.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sambhaji Ramchandra Poman			P.F. Universal Account No : 100232997830				
Employee Code : SR08			Bank Account/Cheque No : 68003266258				
Designation : Senior Cashier			PF Account No. : MH-14718/G1238				
Original Basic+Grade Pay : Rs. 12,929 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,829		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,947		IT		0	
H.R.A.		2,586		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,402 /-		Total Deductions		Rs. 10,541 /-	
Net Salary: Rs. 11,861 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 11	ML : 56.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sambhaji Ramchandra Poman			P.F. Universal Account No : 100232997830				
Employee Code : SR08			Bank Account/Cheque No : 68003266258				
Designation : Senior Cashier			PF Account No. : MH-14718/G1238				
Original Basic+Grade Pay : Rs. 12,929 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,829		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,947		IT		0	
H.R.A.		2,586		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,402 /-		Total Deductions		Rs. 10,541 /-	
Net Salary: Rs. 11,861 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5.5	FL : 0	EL : 11	ML : 56.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sneha Arvindrao Tayade			P.F. Universal Account No :				
Employee Code : v221			Bank Account/Cheque No :				
Designation : Houseman			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 2		Paid Leaves: 1		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		923	
H.R.A.		0		Salary Deposit		0	
other allowance		9,226		Other Deduction		0	
Total Earnings		Rs. 9,226 /-		Total Deductions		Rs. 923 /-	
Net Salary: Rs. 8,303 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Three Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	EL : 0	FL : 0	PL : 0	ML : 0	SP : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sneha Arvindrao Tayade			P.F. Universal Account No :				
Employee Code : v221			Bank Account/Cheque No :				
Designation : Houseman			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 2		Paid Leaves: 1		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		923	
H.R.A.		0		Salary Deposit		0	
other allowance		9,226		Other Deduction		0	
Total Earnings		Rs. 9,226 /-		Total Deductions		Rs. 923 /-	
Net Salary: Rs. 8,303 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Three Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	EL : 0	FL : 0	PL : 0	ML : 0	SP : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Ms. Jayashree Someshwar Mahamuni (Vedpathak)		P.F. Universal Account No :	
Employee Code	: v222	Bank Account/Cheque No :	25037094027
Designation	: Trainee Nurse	PF Account No.	: MH-14718/G1407
Original Basic+Grade Pay	: Rs. 6,500 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	1,139
Grade Pay	6,500	Profession Tax	200
Dearness Allowance	2,990	IT	0
H.R.A.	1,300	Loan Installment	0
CLA	0	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	2,000	Salary Deposit	0
		Hospital Bill	0
Total Earnings	Rs. 12,790 /-	Total Deductions	Rs. 1,409 /-
Net Salary: Rs. 11,381 /-			
Received Rs. (In Words) Eleven Thousand Three Hundred Eighty-One Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Ms. Jayashree Someshwar Mahamuni (Vedpathak)		P.F. Universal Account No :	
Employee Code	: v222	Bank Account/Cheque No :	25037094027
Designation	: Trainee Nurse	PF Account No.	: MH-14718/G1407
Original Basic+Grade Pay	: Rs. 6,500 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	1,139
Grade Pay	6,500	Profession Tax	200
Dearness Allowance	2,990	IT	0
H.R.A.	1,300	Loan Installment	0
CLA	0	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	2,000	Salary Deposit	0
		Hospital Bill	0
Total Earnings	Rs. 12,790 /-	Total Deductions	Rs. 1,409 /-
Net Salary: Rs. 11,381 /-			
Received Rs. (In Words) Eleven Thousand Three Hundred Eighty-One Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Truptee Santosh Shivarkar (Narke)				P.F. Universal Account No :			
Employee Code : v223				Bank Account/Cheque No : 60196345273			
Designation : Trainee Nurse				PF Account No. : MH-14718/G1408			
Original Basic+Grade Pay : Rs. 7,000 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,774		Provident Fund		813	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Loan Installment		0	
CLA		0		Union Fee		70	
TA		0		Salary Deposit		0	
other allowance		1,935		Hospital Bill		0	
Total Earnings		Rs. 8,709 /-		Total Deductions		Rs. 1,058 /-	
Net Salary: Rs. 7,651 /-							
Received Rs. (In Words) Seven Thousand Six Hundred Fifty-One Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	ML : 0	SP : 0	EL : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Truptee Santosh Shivarkar (Narke)			P.F. Universal Account No :				
Employee Code : v223			Bank Account/Cheque No : 60196345273				
Designation : Trainee Nurse			PF Account No. : MH-14718/G1408				
Original Basic+Grade Pay : Rs. 7,000 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,774		Provident Fund		813	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Loan Installment		0	
CLA		0		Union Fee		70	
TA		0		Salary Deposit		0	
other allowance		1,935		Hospital Bill		0	
Total Earnings		Rs. 8,709 /-		Total Deductions		Rs. 1,058 /-	
Net Salary: Rs. 7,651 /-							
Received Rs. (In Words) Seven Thousand Six Hundred Fifty-One Only, by Bank of Maharashtra Br. Hadapasr.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	ML : 0	SP : 0	EL : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Ms. Prajakta Satyakee Methekar		P.F. Universal Account No :	
Employee Code	: v226	Bank Account/Cheque No :	68017882024
Designation	: Clerk Cum Computer Operator	PF Account No.	:
Original Basic+Grade Pay	: Rs. 7,000 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,000	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	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 7,000 /-			
Received Rs. (In Words) Seven Thousand Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	ML : 0	SP : 0	PL : 0
		FL : 0	CL : 0
			EL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Ms. Prajakta Satyakee Methekar		P.F. Universal Account No :	
Employee Code	: v226	Bank Account/Cheque No :	68017882024
Designation	: Clerk Cum Computer Operator	PF Account No.	:
Original Basic+Grade Pay	: Rs. 7,000 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,000	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	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 7,000 /-			
Received Rs. (In Words) Seven Thousand Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	ML : 0	SP : 0	PL : 0
		FL : 0	CL : 0
			EL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Dr. Nitin Namdeorao Hakke		P.F. Universal Account No :	
Employee Code : v228		Bank Account/Cheque No : 60038345388	
Designation : Houseman		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 4 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	1,045
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	10,452	Salary Deposit	2,000
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,452 /-	Total Deductions	Rs. 3,045 /-
Net Salary: Rs. 7,407 /-			
Received Rs. (In Words) Seven Thousand Four Hundred Seven Only, by Bank of Maharashtra Br. Akola.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0 ML : 0	EL : 0 FL : 0	PL : 0 SP : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Dr. Nitin Namdeorao Hakke		P.F. Universal Account No :	
Employee Code : v228		Bank Account/Cheque No : 60038345388	
Designation : Houseman		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 4 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	1,045
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	10,452	Salary Deposit	2,000
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,452 /-	Total Deductions	Rs. 3,045 /-
Net Salary: Rs. 7,407 /-			
Received Rs. (In Words) Seven Thousand Four Hundred Seven Only, by Bank of Maharashtra Br. Akola.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0 ML : 0	EL : 0 FL : 0	PL : 0 SP : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sushilkumar Haripant Deshmukh		P.F. Universal Account No :	
Employee Code : v229		Bank Account/Cheque No :	
Designation : Medical Officer		PF Account No. : MH-14718/G1405	
Original Basic+Grade Pay : Rs. 30,795 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,795	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,166	IT	0
H.R.A.	6,159	Electricity and Water	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	10,000
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 52,960 /-	Total Deductions	Rs. 12,000 /-
Net Salary: Rs. 40,960 /-			
Received Rs. (In Words) Fourty Thousand Nine Hundred Sixty Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	FL : 0	CL : 0	ML : 0
		SP : 0	EL : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sushilkumar Haripant Deshmukh		P.F. Universal Account No :	
Employee Code : v229		Bank Account/Cheque No :	
Designation : Medical Officer		PF Account No. : MH-14718/G1405	
Original Basic+Grade Pay : Rs. 30,795 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,795	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,166	IT	0
H.R.A.	6,159	Electricity and Water	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	10,000
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 52,960 /-	Total Deductions	Rs. 12,000 /-
Net Salary: Rs. 40,960 /-			
Received Rs. (In Words) Fourty Thousand Nine Hundred Sixty Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	FL : 0	CL : 0	ML : 0
		SP : 0	EL : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Arti Suhas Jahagirdar			P.F. Universal Account No :				
Employee Code : v230			Bank Account/Cheque No : 60075533900				
Designation : Part time clark			PF Account No. : MH-14718/G1412				
Original Basic+Grade Pay : Rs. 4,000 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		480	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Salary Deposit		0	
CLA		0		Hospital Bill		0	
TA		0		Late Mark Deduction		0	
Washing Allowance		0		Other Deduction		0	
other allowance		2,000					
Total Earnings		Rs. 6,000 /-		Total Deductions		Rs. 480 /-	
Net Salary: Rs. 5,520 /-							
Received Rs. (In Words) Five Thousand Five Hundred Twenty Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Arti Suhas Jahagirdar				P.F. Universal Account No :			
Employee Code : v230				Bank Account/Cheque No : 60075533900			
Designation : Part time clark				PF Account No. : MH-14718/G1412			
Original Basic+Grade Pay : Rs. 4,000 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		480	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Salary Deposit		0	
CLA		0		Hospital Bill		0	
TA		0		Late Mark Deduction		0	
Washing Allowance		0		Other Deduction		0	
other allowance		2,000					
Total Earnings		Rs. 6,000 /-		Total Deductions		Rs. 480 /-	
Net Salary: Rs. 5,520 /-							
Received Rs. (In Words) Five Thousand Five Hundred Twenty Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Abeda Ismile Shaikh		P.F. Universal Account No :	
Employee Code : v231		Bank Account/Cheque No : 60123742822	
Designation : Aaya		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 1	Paid Leaves: 3	Unpaid Leaves: 0 + 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	Union Fee	0
other allowance	8,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,825 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	EL : 0	PL : 0	ML : 0
		SP : 0	CL : 0
			FL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Abeda Ismile Shaikh		P.F. Universal Account No :	
Employee Code : v231		Bank Account/Cheque No : 60123742822	
Designation : Aaya		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 1	Paid Leaves: 3	Unpaid Leaves: 0 + 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	Union Fee	0
other allowance	8,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,825 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	EL : 0	PL : 0	ML : 0
		SP : 0	CL : 0
			FL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ranjana Tukaram More		P.F. Universal Account No :	
Employee Code : v232		Bank Account/Cheque No : 25038521855	
Designation : Aaya		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 + 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	8,000	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,825 -/-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ranjana Tukaram More		P.F. Universal Account No :	
Employee Code : v232		Bank Account/Cheque No : 25038521855	
Designation : Aaya		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 + 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	8,000	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,825 -/-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anjali Prakash Panchal		P.F. Universal Account No :	
Employee Code	: v233	Bank Account/Cheque No	: 60203771635
Designation	: Aaya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 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	Union Fee	0
other allowance	8,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,825 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	FL : 0	EL : 0	SP : 0
			CL : 0
			ML : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anjali Prakash Panchal		P.F. Universal Account No :	
Employee Code	: v233	Bank Account/Cheque No	: 60203771635
Designation	: Aaya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 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	Union Fee	0
other allowance	8,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,825 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	FL : 0	EL : 0	SP : 0
			CL : 0
			ML : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nanda Maikal Desoza				P.F. Universal Account No :			
Employee Code : v234				Bank Account/Cheque No : 60060296578			
Designation : Aaya				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 + 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		Union Fee		0	
other allowance		8,000		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 7,825 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nanda Maikal Desoza				P.F. Universal Account No :			
Employee Code : v234				Bank Account/Cheque No : 60060296578			
Designation : Aaya				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 + 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		Union Fee		0	
other allowance		8,000		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 7,825 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.							
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: July 2015

Mrs. Priyanka Rajendra Shinde		P.F. Universal Account No :	
Employee Code	: v235	Bank Account/Cheque No	: 60185951729
Designation	: Aaya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1.5 + 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	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
other allowance	5,710	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,710 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,710 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Ten Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Priyanka Rajendra Shinde		P.F. Universal Account No :	
Employee Code	: v235	Bank Account/Cheque No	: 60185951729
Designation	: Aaya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1.5 + 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	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
other allowance	5,710	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,710 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,710 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Ten Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Aruna Ravindra Kadam				P.F. Universal Account No :			
Employee Code : v236				Bank Account/Cheque No : 68004515998			
Designation : Aaya				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 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		Union Fee		0	
other allowance		8,000		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 7,825 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pune.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Aruna Ravindra Kadam				P.F. Universal Account No :			
Employee Code : v236				Bank Account/Cheque No : 68004515998			
Designation : Aaya				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 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		Union Fee		0	
other allowance		8,000		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 7,825 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pune.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manisha Amar Kadam				P.F. Universal Account No :			
Employee Code : v237				Bank Account/Cheque No : 68018179776			
Designation : Aaya				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 0 + 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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manisha Amar Kadam				P.F. Universal Account No :			
Employee Code : v237				Bank Account/Cheque No : 68018179776			
Designation : Aaya				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 0 + 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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 -/-		Total Deductions		Rs. 0 -/-	
Net Salary: Rs. 0 -/-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ganesh Baban Pandit			P.F. Universal Account No :				
Employee Code : v238			Bank Account/Cheque No : 60081929042				
Designation : Panchakarma Madatnis			PF Account No.		: MH-14718/G1406		
Original Basic+Grade Pay : Rs. 6,500 /-			No. of Days in Month		: 31		
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,871		Provident Fund		705	
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		Union Fee		70	
other allowance		1,806		Salary Deposit		1,500	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,677 /-		Total Deductions		Rs. 2,450 /-	
Net Salary: Rs. 5,227 /-							
Received Rs. (In Words) Five Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Saswad.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		PL : 0	SP : 0	CL : 0	ML : 0	EL : 0	FL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ganesh Baban Pandit				P.F. Universal Account No :			
Employee Code : v238				Bank Account/Cheque No : 60081929042			
Designation : Panchakarma Madatnis				PF Account No. : MH-14718/G1406			
Original Basic+Grade Pay : Rs. 6,500 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,871		Provident Fund		705	
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		Union Fee		70	
other allowance		1,806		Salary Deposit		1,500	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,677 /-		Total Deductions		Rs. 2,450 /-	
Net Salary: Rs. 5,227 /-							
Received Rs. (In Words) Five Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Saswad.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		PL : 0	SP : 0	CL : 0	ML : 0	EL : 0	FL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :	
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: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	1,035
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	10,350	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,350 -/-	Total Deductions	Rs. 1,035 -/-
Net Salary: Rs. 9,315 -/-			
Received Rs. (In Words) Nine Thousand Three Hundred Fifteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8	FL : 0	EL : 2
		ML : 138	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :	
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: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	1,035
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	10,350	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,350 -/-	Total Deductions	Rs. 1,035 -/-
Net Salary: Rs. 9,315 -/-			
Received Rs. (In Words) Nine Thousand Three Hundred Fifteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8	FL : 0	EL : 2
		ML : 138	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Deepak Dwarkadas Laddha		P.F. Universal Account No :	
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: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	1,650
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	16,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,500 /-	Total Deductions	Rs. 1,650 /-
Net Salary: Rs. 14,850 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fifty Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Deepak Dwarkadas Laddha		P.F. Universal Account No :	
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: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	1,650
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	16,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,500 /-	Total Deductions	Rs. 1,650 /-
Net Salary: Rs. 14,850 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fifty Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shilpa Santosh Hagwane			P.F. Universal Account No :				
Employee Code : v592			Bank Account/Cheque No : 60139215854				
Designation : Clerk Cum Cashier			PF Account No. : MH-14718/G1401				
Original Basic+Grade Pay : Rs. 5,740 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,006	
Grade Pay		1,300		Profession Tax		175	
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		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,968 /-		Total Deductions		Rs. 1,251 /-	
Net Salary: Rs. 8,717 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shilpa Santosh Hagwane			P.F. Universal Account No :				
Employee Code : v592			Bank Account/Cheque No : 60139215854				
Designation : Clerk Cum Cashier			PF Account No. : MH-14718/G1401				
Original Basic+Grade Pay : Rs. 5,740 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,006	
Grade Pay		1,300		Profession Tax		175	
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		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,968 /-		Total Deductions		Rs. 1,251 /-	
Net Salary: Rs. 8,717 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Urmila Dattatraya Vikhar				P.F. Universal Account No :			
Employee Code : v593				Bank Account/Cheque No : 60112679736			
Designation : Nurse				PF Account No. : MH-14718/G1394			
Original Basic+Grade Pay : Rs. 5,912 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,612		Provident Fund		1,036	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,720		IT		0	
H.R.A.		1,182		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,314 /-		Total Deductions		Rs. 1,296 /-	
Net Salary: Rs. 9,018 /-							
Received Rs. (In Words) Nine Thousand Eightteen Only, by Bank of Maharashtra, Br.Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 41	ML : 30	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Urmila Dattatraya Vikhar				P.F. Universal Account No :			
Employee Code : v593				Bank Account/Cheque No : 60112679736			
Designation : Nurse				PF Account No. : MH-14718/G1394			
Original Basic+Grade Pay : Rs. 5,912 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,612		Provident Fund		1,036	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,720		IT		0	
H.R.A.		1,182		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,314 /-		Total Deductions		Rs. 1,296 /-	
Net Salary: Rs. 9,018 /-							
Received Rs. (In Words) Nine Thousand Eightteen Only, by Bank of Maharashtra, Br.Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 41	ML : 30	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vrushali Sachin Kumbhar (Rasal)				P.F. Universal Account No :			
Employee Code : v595				Bank Account/Cheque No : 60005766926			
Designation : Nurse				PF Account No. : MH-14718/G1395			
Original Basic+Grade Pay : Rs. 7,848 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,848		Provident Fund		1,375	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,610		IT		0	
H.R.A.		1,570		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,778 /-		Total Deductions		Rs. 1,635 /-	
Net Salary: Rs. 12,143 /-							
Received Rs. (In Words) Twelve Thousand One Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vrushali Sachin Kumbhar (Rasal)				P.F. Universal Account No :			
Employee Code : v595				Bank Account/Cheque No : 60005766926			
Designation : Nurse				PF Account No. : MH-14718/G1395			
Original Basic+Grade Pay : Rs. 7,848 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,848		Provident Fund		1,375	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,610		IT		0	
H.R.A.		1,570		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,778 /-		Total Deductions		Rs. 1,635 /-	
Net Salary: Rs. 12,143 /-							
Received Rs. (In Words) Twelve Thousand One Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Vd. Rahul Dnyaneshwar Sasane				P.F. Universal Account No :			
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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		1,150	
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		11,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,500 -/		Total Deductions		Rs. 1,150 -/	
Net Salary: Rs. 10,350 -/							
Received Rs. (In Words) Ten Thousand Three Hundred Fifty Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Vd. Rahul Dnyaneshwar Sasane			P.F. Universal Account No :				
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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		1,150	
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		11,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,500 -/-		Total Deductions		Rs. 1,150 -/-	
Net Salary: Rs. 10,350 -/-							
Received Rs. (In Words) Ten Thousand Three Hundred Fifty Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manisha Prakash Memane				P.F. Universal Account No :			
Employee Code : v601				Bank Account/Cheque No : 68009654052			
Designation : Computer Operator				PF Account No. : MH-14718/G1396			
Original Basic+Grade Pay : Rs. 6,118 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,618		Provident Fund		1,072	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,814		IT		0	
H.R.A.		1,224		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,596 /-		Total Deductions		Rs. 1,332 /-	
Net Salary: Rs. 9,264 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manisha Prakash Memane				P.F. Universal Account No :			
Employee Code : v601				Bank Account/Cheque No : 68009654052			
Designation : Computer Operator				PF Account No. : MH-14718/G1396			
Original Basic+Grade Pay : Rs. 6,118 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,618		Provident Fund		1,072	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,814		IT		0	
H.R.A.		1,224		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,596 /-		Total Deductions		Rs. 1,332 /-	
Net Salary: Rs. 9,264 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarika Nandkumar Shinde			P.F. Universal Account No :				
Employee Code : v602			Bank Account/Cheque No : 68011477533				
Designation : Clerk			PF Account No. : MH-14718/G1397				
Original Basic+Grade Pay : Rs. 6,118 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,618		Provident Fund		1,072	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,814		IT		0	
H.R.A.		1,224		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,596 /-		Total Deductions		Rs. 4,832 /-	
Net Salary: Rs. 5,764 /-							
Received Rs. (In Words) Five Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarika Nandkumar Shinde				P.F. Universal Account No :			
Employee Code : v602				Bank Account/Cheque No : 68011477533			
Designation : Clerk				PF Account No. : MH-14718/G1397			
Original Basic+Grade Pay : Rs. 6,118 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,618		Provident Fund		1,072	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,814		IT		0	
H.R.A.		1,224		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,596 /-		Total Deductions		Rs. 4,832 /-	
Net Salary: Rs. 5,764 /-							
Received Rs. (In Words) Five Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms. Shaila Vasant Dalvi			P.F. Universal Account No :				
Employee Code : v603			Bank Account/Cheque No : 68014017617				
Designation : Nurse			PF Account No. : MH-14718/G1398				
Original Basic+Grade Pay : Rs. 8,083 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,083		Provident Fund		1,416	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,718		IT		0	
H.R.A.		1,617		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,918 /-		Total Deductions		Rs. 1,676 /-	
Net Salary: Rs. 12,242 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Two Only, by Bank of Maharashtra, Br. Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 0.5	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms. Shaila Vasant Dalvi				P.F. Universal Account No :			
Employee Code : v603				Bank Account/Cheque No : 68014017617			
Designation : Nurse				PF Account No. : MH-14718/G1398			
Original Basic+Grade Pay : Rs. 8,083 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,083		Provident Fund		1,416	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,718		IT		0	
H.R.A.		1,617		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,918 /-		Total Deductions		Rs. 1,676 /-	
Net Salary: Rs. 12,242 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Two Only, by Bank of Maharashtra, Br. Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 0.5	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sunita Rajendra Talekar				P.F. Universal Account No :			
Employee Code : v606				Bank Account/Cheque No : 60148858497			
Designation : Nurse				PF Account No. : MH-14718/G1399			
Original Basic+Grade Pay : Rs. 8,858 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,858		Provident Fund		1,552	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,075		IT		0	
H.R.A.		1,772		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		125		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,330 /-		Total Deductions		Rs. 1,812 /-	
Net Salary: Rs. 13,518 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Eightteen Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 5	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sunita Rajendra Talekar				P.F. Universal Account No :			
Employee Code : v606				Bank Account/Cheque No : 60148858497			
Designation : Nurse				PF Account No. : MH-14718/G1399			
Original Basic+Grade Pay : Rs. 8,858 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,858		Provident Fund		1,552	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,075		IT		0	
H.R.A.		1,772		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		125		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,330 /-		Total Deductions		Rs. 1,812 /-	
Net Salary: Rs. 13,518 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Eightteen Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Amol Rajaram Zagade			P.F. Universal Account No :				
Employee Code : v607			Bank Account/Cheque No : 68015473986				
Designation : H.R. Assistant			PF Account No. : MH-14718/G1400				
Original Basic+Grade Pay : Rs. 10,400 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,900		Provident Fund		1,800	
Grade Pay		2,500		Profession Tax		200	
Dearness Allowance		4,784		IT		0	
H.R.A.		2,080		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,704 /-		Total Deductions		Rs. 2,070 /-	
Net Salary: Rs. 15,634 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra, Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Amol Rajaram Zagade			P.F. Universal Account No :				
Employee Code : v607			Bank Account/Cheque No : 68015473986				
Designation : H.R. Assistant			PF Account No. : MH-14718/G1400				
Original Basic+Grade Pay : Rs. 10,400 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,900		Provident Fund		1,800	
Grade Pay		2,500		Profession Tax		200	
Dearness Allowance		4,784		IT		0	
H.R.A.		2,080		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,704 /-		Total Deductions		Rs. 2,070 /-	
Net Salary: Rs. 15,634 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra, Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :	
Employee Code	: v608	Bank Account/Cheque No :	
Designation	: Registrar - Kaumarbritya	PF Account No.	: MH-14718/G1411
Original Basic+Grade Pay	: Rs. 12,231 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,331	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	5,626	IT	0
H.R.A.	2,446	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. 20,743 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,743 /-			
Received Rs. (In Words) Eightteen Thousand Seven Hundred Forty-Three Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :	
Employee Code	: v608	Bank Account/Cheque No :	
Designation	: Registrar - Kaumarbritya	PF Account No.	: MH-14718/G1411
Original Basic+Grade Pay	: Rs. 12,231 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,331	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	5,626	IT	0
H.R.A.	2,446	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. 20,743 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,743 /-			
Received Rs. (In Words) Eightteen Thousand Seven Hundred Forty-Three Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms. Rachana Ramdas Supekar		P.F. Universal Account No :	
Employee Code	: v610	Bank Account/Cheque No :	60069802930
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1404
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 5,440 /-			
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	953
Grade Pay	1,000	Profession Tax	175
Dearness Allowance	2,502	IT	0
H.R.A.	1,088	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,470 /-	Total Deductions	Rs. 1,198 /-
Net Salary: Rs. 8,272 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Seventy-Two Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7	FL : 0	EL : 7
			ML : 5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms. Rachana Ramdas Supekar		P.F. Universal Account No :	
Employee Code	: v610	Bank Account/Cheque No :	60069802930
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1404
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 5,440 /-			
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	953
Grade Pay	1,000	Profession Tax	175
Dearness Allowance	2,502	IT	0
H.R.A.	1,088	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,470 /-	Total Deductions	Rs. 1,198 /-
Net Salary: Rs. 8,272 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Seventy-Two Only, by Bank of Maharashtra Br. Hadapsar.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 7	FL : 0	EL : 7	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Govind Dattaram Zemane				P.F. Universal Account No :			
Employee Code : v611				Bank Account/Cheque No : 60167049915			
Designation : Electrician				PF Account No. : MH-14718/G1402			
Original Basic+Grade Pay : Rs. 5,940 /-				No. of Days in Month : 31			
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,041	
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		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,360 /-		Total Deductions		Rs. 1,311 /-	
Net Salary: Rs. 9,049 /-							
Received Rs. (In Words) Nine Thousand Forty-Nine Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 7.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Govind Dattaram Zemane				P.F. Universal Account No :			
Employee Code : v611				Bank Account/Cheque No : 60167049915			
Designation : Electrician				PF Account No. : MH-14718/G1402			
Original Basic+Grade Pay : Rs. 5,940 /-				No. of Days in Month : 31			
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,041	
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		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,360 /-		Total Deductions		Rs. 1,311 /-	
Net Salary: Rs. 9,049 /-							
Received Rs. (In Words) Nine Thousand Fourty-Nine Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 7.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Rahul Rajaram Tambe		P.F. Universal Account No :	
Employee Code	: v613	Bank Account/Cheque No	: 60003827984
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1403
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 5,940 /-			
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,041
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,732	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 1,311 /-
Net Salary: Rs. 8,989 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Br. Hadaspar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3.5 FL : 0	EL : 0 ML : 6.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Rahul Rajaram Tambe		P.F. Universal Account No :	
Employee Code	: v613	Bank Account/Cheque No	: 60003827984
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1403
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 5,940 /-			
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,041
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	2,732	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,300 /-	Total Deductions	Rs. 1,311 /-
Net Salary: Rs. 8,989 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra Br. Hadaspar.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 3.5	FL : 0	EL : 0	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kanchan Raj Jadhav				P.F. Universal Account No :			
Employee Code : v615				Bank Account/Cheque No : 60165925851			
Designation : Nurse				PF Account No. : MH-14718/G1409			
Original Basic+Grade Pay : Rs. 6,900 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,200		Provident Fund		1,209	
Grade Pay		1,700		Profession Tax		200	
Dearness Allowance		3,174		IT		0	
H.R.A.		1,380		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,254 /-		Total Deductions		Rs. 1,479 /-	
Net Salary: Rs. 10,775 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Five Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kanchan Raj Jadhav				P.F. Universal Account No :			
Employee Code : v615				Bank Account/Cheque No : 60165925851			
Designation : Nurse				PF Account No. : MH-14718/G1409			
Original Basic+Grade Pay : Rs. 6,900 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,200		Provident Fund		1,209	
Grade Pay		1,700		Profession Tax		200	
Dearness Allowance		3,174		IT		0	
H.R.A.		1,380		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,254 /-		Total Deductions		Rs. 1,479 /-	
Net Salary: Rs. 10,775 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Five Only, by Bank of Maharashtra Br. Hadapasar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Pawan Ramdas Gulhane			P.F. Universal Account No :				
Employee Code : v623			Bank Account/Cheque No :				
Designation :			PF Account No. :				
Original Basic+Grade Pay : Rs. 11,000 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,000		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		1,100	
H.R.A.		0		Electricity and Water		0	
CLA		0		Other Deduction		0	
TA		0					
Washing Allowance		0					
other allowance		0					
Total Earnings		Rs. 11,000 /-		Total Deductions		Rs. 1,100 /-	
Net Salary: Rs. 9,900 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		EL : 0	FL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Pawan Ramdas Gulhane				P.F. Universal Account No :			
Employee Code : v623				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,000 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,000		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		1,100	
H.R.A.		0		Electricity and Water		0	
CLA		0		Other Deduction		0	
TA		0					
Washing Allowance		0					
other allowance		0					
Total Earnings		Rs. 11,000 /-		Total Deductions		Rs. 1,100 /-	
Net Salary: Rs. 9,900 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		EL : 0	FL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Omprakash Prabhakar Tikhe			P.F. Universal Account No :				
Employee Code : v624			Bank Account/Cheque No :				
Designation :			PF Account No. :				
Original Basic+Grade Pay : Rs. 11,000 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,000		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		1,100	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		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. 11,000 /-		Total Deductions		Rs. 1,100 /-	
Net Salary: Rs. 9,900 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		FL : 0	EL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Omprakash Prabhakar Tikhe				P.F. Universal Account No :			
Employee Code : v624				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,000 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,000		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		1,100	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		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. 11,000 /-		Total Deductions		Rs. 1,100 /-	
Net Salary: Rs. 9,900 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		FL : 0	EL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms.. Shubhangi Pradeep Dhasade			P.F. Universal Account No :				
Employee Code : v626			Bank Account/Cheque No : 60074031388				
Designation : Nurse			PF Account No. : MH-14718/G1410				
Original Basic+Grade Pay : Rs. 8,064 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,064		Provident Fund		1,413	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,709		IT		0	
H.R.A.		1,613		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,886 /-		Total Deductions		Rs. 1,683 /-	
Net Salary: Rs. 12,203 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra Br. Hadapasar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms.. Shubhangi Pradeep Dhasade				P.F. Universal Account No :			
Employee Code : v626				Bank Account/Cheque No : 60074031388			
Designation : Nurse				PF Account No. : MH-14718/G1410			
Original Basic+Grade Pay : Rs. 8,064 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,064		Provident Fund		1,413	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,709		IT		0	
H.R.A.		1,613		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,886 /-		Total Deductions		Rs. 1,683 /-	
Net Salary: Rs. 12,203 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra Br. Hadapasr.							
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: July 2015

Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :	
Employee Code	: v922	Bank Account/Cheque No	: 20029996065
Designation	: Gynaecologist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 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 Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : -9	FL : 0	EL : -156
			ML : -216.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :	
Employee Code	: v922	Bank Account/Cheque No	: 20029996065
Designation	: Gynaecologist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 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 Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : -9	FL : 0	EL : -156
			ML : -216.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Minakshi Sanjeev Kutti				P.F. Universal Account No :			
Employee Code : x19				Bank Account/Cheque No : 0259101031255			
Designation : Aya				PF Account No. : MH-14718/G1190			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,647	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,323		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		141	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,101 /-		Total Deductions		Rs. 6,988 /-	
Net Salary: Rs. 9,113 /-							
Received Rs. (In Words) Nine Thousand One Hundred Thirteen Only, by Canara Bank, Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		SP : 0	FL : 0	EL : 11	CL : 0	ML : 12.5	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Minakshi Sanjeev Kutti				P.F. Universal Account No :			
Employee Code : x19				Bank Account/Cheque No : 0259101031255			
Designation : Aya				PF Account No. : MH-14718/G1190			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,647	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,323		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		141	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,101 /-		Total Deductions		Rs. 6,988 /-	
Net Salary: Rs. 9,113 /-							
Received Rs. (In Words) Nine Thousand One Hundred Thirteen Only, by Canara Bank, Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		SP : 0	FL : 0	EL : 11	CL : 0	ML : 12.5	PL : 0

