

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 20,085 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,785		Provident Fund		1,800	
Grade Pay		4,300		Profession Tax		200	
Dearness Allowance		9,239		IT		900	
H.R.A.		4,017		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 33,781 /-		Total Deductions		Rs. 2,900 /-	
Net Salary: Rs. 30,881 /-							
Received Rs. (In Words) Thirty Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 13	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 20,085 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,785		Provident Fund		1,800	
Grade Pay		4,300		Profession Tax		200	
Dearness Allowance		9,239		IT		900	
H.R.A.		4,017		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 33,781 /-		Total Deductions		Rs. 2,900 /-	
Net Salary: Rs. 30,881 /-							
Received Rs. (In Words) Thirty Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 13	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 22,120 /-			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		17,520		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,175		IT		0	
H.R.A.		4,424		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. 37,159 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 35,159 /-							
Received Rs. (In Words) Thirty-Five Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 4	FL : 0	EL : 37	ML : 47	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 22,120 /-			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		17,520		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,175		IT		0	
H.R.A.		4,424		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. 37,159 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 35,159 /-							
Received Rs. (In Words) Thirty-Five Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 37	ML : 47	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 15,171 /-			No. of Days in Month		31		
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,371		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,979		IT		0	
H.R.A.		3,034		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,624 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 23,624 /-							
Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 64.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 15,171 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,371		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,979		IT		0	
H.R.A.		3,034		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,624 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 23,624 /-							
Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 64.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 16,696 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 7		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,896		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,680		IT		0	
H.R.A.		3,339		Electricity and Water		1,200	
CLA		240		Loan Installment		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. 28,155 /-		Total Deductions		Rs. 3,200 /-	
Net Salary: Rs. 24,955 /-							
Received Rs. (In Words) Twenty-Four Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 16,696 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 7		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,896		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,680		IT		0	
H.R.A.		3,339		Electricity and Water		1,200	
CLA		240		Loan Installment		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. 28,155 /-		Total Deductions		Rs. 3,200 /-	
Net Salary: Rs. 24,955 /-							
Received Rs. (In Words) Twenty-Four Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 25,091 /-			No. of Days in Month		: 31		
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,091		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		11,542		IT		500	
H.R.A.		5,018		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,491 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 40,991 /-							
Received Rs. (In Words) Fourty Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 30	ML : 58	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 25,091 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,091		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		11,542		IT		500	
H.R.A.		5,018		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,491 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 40,991 /-							
Received Rs. (In Words) Fourty Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 30	ML : 58	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,266 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,121 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 22,121 /-							
Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 33	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,266 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,121 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 22,121 /-							
Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 33	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,266 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 8		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,121 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 18,121 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,266 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 8		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,121 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 18,121 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 13,313 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,124	IT	0
H.R.A.	2,663	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,540 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,540 /-			
Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8.5	FL : 0	EL : 35
			ML : 21.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 13,313 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,124	IT	0
H.R.A.	2,663	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,540 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,540 /-			
Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8.5	FL : 0	EL : 35
			ML : 21.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,776 /-			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		7,676		Provident Fund		1,713	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,497		IT		0	
H.R.A.		1,955		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,668 /-		Total Deductions		Rs. 1,913 /-	
Net Salary: Rs. 14,755 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,776 /-				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		7,676		Provident Fund		1,713	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,497		IT		0	
H.R.A.		1,955		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,668 /-		Total Deductions		Rs. 1,913 /-	
Net Salary: Rs. 14,755 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Bhagawan Jagannath Chaudhari			P.F. Universal Account No : 100235302380				
Employee Code : AA05			Bank Account/Cheque No : 68003266780				
Designation : Senior Cashier			PF Account No. : MH-14718/G1125				
Original Basic+Grade Pay : Rs. 24,798 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,098		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		11,407		IT		900	
H.R.A.		4,960		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,705 /-		Total Deductions		Rs. 3,800 /-	
Net Salary: Rs. 38,905 /-							
Received Rs. (In Words) Thirty-Eight Thousand Nine Hundred Five 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: May 2015

Mr. Bhagawan Jagannath Chaudhari				P.F. Universal Account No : 100235302380			
Employee Code : AA05				Bank Account/Cheque No : 68003266780			
Designation : Senior Cashier				PF Account No. : MH-14718/G1125			
Original Basic+Grade Pay : Rs. 24,798 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,098		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		11,407		IT		900	
H.R.A.		4,960		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,705 /-		Total Deductions		Rs. 3,800 /-	
Net Salary: Rs. 38,905 /-							
Received Rs. (In Words) Thirty-Eight Thousand Nine Hundred Five 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: May 2015

Mr. Sambhaji Ramchandra Poman			P.F. Universal Account No : 100232997830				
Employee Code : AA08			Bank Account/Cheque No : 68003266258				
Designation : Senior Cashier			PF Account No. : MH-14718/G1238				
Original Basic+Grade Pay : Rs. 12,552 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,776 /-		Total Deductions		Rs. 10,481 /-	
Net Salary: Rs. 11,295 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 15	ML : 58.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Sambhaji Ramchandra Poman			P.F. Universal Account No : 100232997830				
Employee Code : AA08			Bank Account/Cheque No : 68003266258				
Designation : Senior Cashier			PF Account No. : MH-14718/G1238				
Original Basic+Grade Pay : Rs. 12,552 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,776 /-		Total Deductions		Rs. 10,481 /-	
Net Salary: Rs. 11,295 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 15	ML : 58.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Raghunath Babubhai Chaudhari			P.F. Universal Account No : 100232866998				
Employee Code : AA13			Bank Account/Cheque No : 68003264386				
Designation : Computer Programmer			PF Account No. : MH-14718/G1317				
Original Basic+Grade Pay : Rs. 23,367 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,667		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		10,749		IT		0	
H.R.A.		4,673		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		810	
Washing Allowance		0		Union Fee		0	
other allowance		800		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 40,629 /-		Total Deductions		Rs. 2,810 /-	
Net Salary: Rs. 37,819 /-							
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 14	ML : 120.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Raghunath Babubhai Chaudhari			P.F. Universal Account No : 100232866998				
Employee Code : AA13			Bank Account/Cheque No : 68003264386				
Designation : Computer Programmer			PF Account No. : MH-14718/G1317				
Original Basic+Grade Pay : Rs. 23,367 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,667		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		10,749		IT		0	
H.R.A.		4,673		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		810	
Washing Allowance		0		Union Fee		0	
other allowance		800		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 40,629 /-		Total Deductions		Rs. 2,810 /-	
Net Salary: Rs. 37,819 /-							
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 14	ML : 120.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,597 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,497		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,335		IT		0	
H.R.A.		2,319		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,789	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,691 /-		Total Deductions		Rs. 3,789 /-	
Net Salary: Rs. 15,902 /-							
Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,597 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,497		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,335		IT		0	
H.R.A.		2,319		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,789	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,691 /-		Total Deductions		Rs. 3,789 /-	
Net Salary: Rs. 15,902 /-							
Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 20,409 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 6		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,909		Provident Fund		1,800	
Grade Pay		4,500		Profession Tax		200	
Dearness Allowance		9,388		IT		600	
H.R.A.		4,082		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 35,419 /-		Total Deductions		Rs. 15,303 /-	
Net Salary: Rs. 20,116 /-							
Received Rs. (In Words) Twenty Thousand One Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 129.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 20,409 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 6		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,909		Provident Fund		1,800	
Grade Pay		4,500		Profession Tax		200	
Dearness Allowance		9,388		IT		600	
H.R.A.		4,082		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 35,419 /-		Total Deductions		Rs. 15,303 /-	
Net Salary: Rs. 20,116 /-							
Received Rs. (In Words) Twenty Thousand One Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 129.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,938 /-				No. of Days in Month : 31			
Working Days: 17		Holidays: 4		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,547 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 20,547 /-							
Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 7	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,938 /-				No. of Days in Month : 31			
Working Days: 17		Holidays: 4		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,547 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 20,547 /-							
Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 7	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 17,587 /-				No. of Days in Month : 31			
Working Days: 20.5		Holidays: 6		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,687		Provident Fund		1,800	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		8,090		IT		500	
H.R.A.		3,517		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,944 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 27,444 /-							
Received Rs. (In Words) Twenty-Seven Thousand Four Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 11	ML : 22	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 17,587 /-				No. of Days in Month : 31			
Working Days: 20.5		Holidays: 6		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,687		Provident Fund		1,800	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		8,090		IT		500	
H.R.A.		3,517		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,944 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 27,444 /-							
Received Rs. (In Words) Twenty-Seven Thousand Four Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 11	ML : 22	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,222 /-				No. of Days in Month : 31			
Working Days: 18.5		Holidays: 4		Paid Leaves: 8.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,122		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,542		IT		0	
H.R.A.		2,844		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		874	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,108 /-		Total Deductions		Rs. 2,874 /-	
Net Salary: Rs. 21,234 /-							
Received Rs. (In Words) Twenty-One Thousand Two Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 10	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,222 /-				No. of Days in Month : 31			
Working Days: 18.5		Holidays: 4		Paid Leaves: 8.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,122		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,542		IT		0	
H.R.A.		2,844		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		874	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,108 /-		Total Deductions		Rs. 2,874 /-	
Net Salary: Rs. 21,234 /-							
Received Rs. (In Words) Twenty-One Thousand Two Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 10	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,435 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,420		IT		0	
H.R.A.		1,487		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,842 /-		Total Deductions		Rs. 6,013 /-	
Net Salary: Rs. 6,829 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 6.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,435 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,420		IT		0	
H.R.A.		1,487		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,842 /-		Total Deductions		Rs. 6,013 /-	
Net Salary: Rs. 6,829 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 6.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,435 /-				No. of Days in Month : 31			
Working Days: 15		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 13	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,156		Provident Fund		756	
Grade Pay		1,161		Profession Tax		175	
Dearness Allowance		1,986		IT		0	
H.R.A.		863		Electricity and Water		0	
CLA		139		Loan Installment		0	
TA		116		LIC		0	
Washing Allowance		35		Union Fee		0	
other allowance		73		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,529 /-		Total Deductions		Rs. 931 /-	
Net Salary: Rs. 6,598 /-							
Received Rs. (In Words) Six Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 12.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,435 /-				No. of Days in Month : 31			
Working Days: 15		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 13	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,156		Provident Fund		756	
Grade Pay		1,161		Profession Tax		175	
Dearness Allowance		1,986		IT		0	
H.R.A.		863		Electricity and Water		0	
CLA		139		Loan Installment		0	
TA		116		LIC		0	
Washing Allowance		35		Union Fee		0	
other allowance		73		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,529 /-		Total Deductions		Rs. 931 /-	
Net Salary: Rs. 6,598 /-							
Received Rs. (In Words) Six Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 12.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,435 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 3		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,420		IT		0	
H.R.A.		1,487		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,842 /-		Total Deductions		Rs. 5,013 /-	
Net Salary: Rs. 7,829 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 8	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,435 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 3		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,420		IT		0	
H.R.A.		1,487		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,842 /-		Total Deductions		Rs. 5,013 /-	
Net Salary: Rs. 7,829 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 8	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,089 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 4,267 /-	
Net Salary: Rs. 6,341 /-							
Received Rs. (In Words) Six Thousand Three Hundred Forty-One 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: May 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. 6,089 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 4,267 /-	
Net Salary: Rs. 6,341 /-							
Received Rs. (In Words) Six Thousand Three Hundred Fourty-One 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: May 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. 6,089 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 7		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 1,267 /-	
Net Salary: Rs. 9,341 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 45	ML : 18	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,089 /-				No. of Days in Month : 31			
Working Days: 20		Holidays: 7		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 1,267 /-	
Net Salary: Rs. 9,341 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 45	ML : 18	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15.5	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15.5	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 13	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 4 + 3
Earnings	Amount	Deductions	Amount
Basic Pay	9,016	Provident Fund	1,800
Grade Pay	1,626	Profession Tax	200
Dearness Allowance	4,895	IT	0
H.R.A.	2,128	Electricity and Water	0
CLA	186	Loan Installment	0
TA	155	LIC	1,012
Washing Allowance	46	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	4,030
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,052 /-	Total Deductions	Rs. 7,042 /-
Net Salary: Rs. 11,010 /-			
Received Rs. (In Words) Eleven Thousand Ten Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 4
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 13	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 4 + 3
Earnings	Amount	Deductions	Amount
Basic Pay	9,016	Provident Fund	1,800
Grade Pay	1,626	Profession Tax	200
Dearness Allowance	4,895	IT	0
H.R.A.	2,128	Electricity and Water	0
CLA	186	Loan Installment	0
TA	155	LIC	1,012
Washing Allowance	46	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	4,030
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,052 /-	Total Deductions	Rs. 7,042 /-
Net Salary: Rs. 11,010 /-			
Received Rs. (In Words) Eleven Thousand Ten Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 4
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 13,268 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,168		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,103		IT		0	
H.R.A.		2,654		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,825 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 20,825 /-							
Received Rs. (In Words) Twenty Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 13,268 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,168		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,103		IT		0	
H.R.A.		2,654		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,825 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 20,825 /-							
Received Rs. (In Words) Twenty Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,786 /-				No. of Days in Month : 31			
Working Days: 17		Holidays: 6		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,986		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,802		IT		0	
H.R.A.		2,957		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,295 /-		Total Deductions		Rs. 2,476 /-	
Net Salary: Rs. 22,819 /-							
Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 9.5	ML : 25.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,786 /-				No. of Days in Month : 31			
Working Days: 17		Holidays: 6		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,986		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,802		IT		0	
H.R.A.		2,957		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,295 /-		Total Deductions		Rs. 2,476 /-	
Net Salary: Rs. 22,819 /-							
Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 7.5	FL : 0	EL : 9.5	ML : 25.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 13,983 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,883	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,432	IT	0
H.R.A.	2,797	Electricity and Water	0
CLA	240	Loan Installment	9,400
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23,962 /-	Total Deductions	Rs. 11,400 /-
Net Salary: Rs. 12,562 /-			
Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 6.5	FL : 0	EL : 15.5
			ML : 9
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 13,983 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,883	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,432	IT	0
H.R.A.	2,797	Electricity and Water	0
CLA	240	Loan Installment	9,400
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23,962 /-	Total Deductions	Rs. 11,400 /-
Net Salary: Rs. 12,562 /-			
Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 6.5	FL : 0	EL : 15.5
			ML : 9
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 12,552 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 15,586 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 14.5	ML : 36.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 12,552 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 15,586 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6	FL : 0	EL : 14.5	ML : 36.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 19		Holidays: 6		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,483 /-		Total Deductions		Rs. 5,021 /-	
Net Salary: Rs. 21,462 /-							
Received Rs. (In Words) Twenty-One Thousand Four Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 19		Holidays: 6		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,483 /-		Total Deductions		Rs. 5,021 /-	
Net Salary: Rs. 21,462 /-							
Received Rs. (In Words) Twenty-One Thousand Four Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 12,552 /-				No. of Days in Month : 31			
Working Days: 20		Holidays: 4		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		2,041	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 7,041 /-	
Net Salary: Rs. 14,545 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 17	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 12,552 /-				No. of Days in Month : 31			
Working Days: 20		Holidays: 4		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		2,041	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 7,041 /-	
Net Salary: Rs. 14,545 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 17	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,428 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,628		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,637		IT		0	
H.R.A.		2,886		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		300		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,751 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 22,751 /-							
Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,428 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,628		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,637		IT		0	
H.R.A.		2,886		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		300		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,751 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 22,751 /-							
Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,428 /-		No. of Days in Month : 31	
Working Days: 17	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,637	IT	0
H.R.A.	2,886	Electricity and Water	0
CLA	240	Loan Installment	6,000
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. 24,701 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 16,701 /-			
Received Rs. (In Words) Sixteen Thousand Seven Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 14,428 /-		No. of Days in Month : 31	
Working Days: 17	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,637	IT	0
H.R.A.	2,886	Electricity and Water	0
CLA	240	Loan Installment	6,000
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. 24,701 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 16,701 /-			
Received Rs. (In Words) Sixteen Thousand Seven Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 12,074 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,491		Provident Fund		1,800	
Grade Pay		1,998		Profession Tax		200	
Dearness Allowance		5,285		IT		0	
H.R.A.		2,298		Electricity and Water		0	
CLA		228		Loan Installment		3,000	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,547 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 14,547 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 12,074 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,491		Provident Fund		1,800	
Grade Pay		1,998		Profession Tax		200	
Dearness Allowance		5,285		IT		0	
H.R.A.		2,298		Electricity and Water		0	
CLA		228		Loan Installment		3,000	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,547 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 14,547 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 12,074 /-				No. of Days in Month : 31			
Working Days: 18.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 18,033 /-							
Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 12,074 /-			No. of Days in Month : 31				
Working Days: 18.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 18,033 /-							
Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 13,176 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,376		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,061		IT		0	
H.R.A.		2,635		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,622 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 17,622 /-							
Received Rs. (In Words) Seventeen Thousand Six Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 11	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 13,176 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,376		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,061		IT		0	
H.R.A.		2,635		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,622 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 17,622 /-							
Received Rs. (In Words) Seventeen Thousand Six Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 11	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 16,935 /-			No. of Days in Month		: 31		
Working Days: 19		Holidays: 6		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,135		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,790		IT		0	
H.R.A.		3,387		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,912 /-		Total Deductions		Rs. 8,000 /-	
Net Salary: Rs. 20,912 /-							
Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 20.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 16,935 /-			No. of Days in Month		: 31		
Working Days: 19		Holidays: 6		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,135		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,790		IT		0	
H.R.A.		3,387		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,912 /-		Total Deductions		Rs. 8,000 /-	
Net Salary: Rs. 20,912 /-							
Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4.5	FL : 0	EL : 20.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,358 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 5		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,258		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,225		IT		0	
H.R.A.		2,272		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,355 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 17,355 /-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 6.5	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,358 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 5		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,258		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,225		IT		0	
H.R.A.		2,272		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,355 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 17,355 /-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 6.5	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,258		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,225		IT		0	
H.R.A.		2,272		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,355 /-		Total Deductions		Rs. 5,510 /-	
Net Salary: Rs. 13,845 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,258		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,225		IT		0	
H.R.A.		2,272		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,355 /-		Total Deductions		Rs. 5,510 /-	
Net Salary: Rs. 13,845 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,119 /-			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		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		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 16,958 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Fifty-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: May 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. 11,119 /-				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		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		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 16,958 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Fifty-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: May 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: 19.5		Holidays: 5		Paid Leaves: 6.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 13,958 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 14	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 19.5		Holidays: 5		Paid Leaves: 6.5		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 13,958 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 14	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,119 /-			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		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		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 13,958 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15.5	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,119 /-			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		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		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 13,958 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15.5	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 2		Paid Leaves: 7		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,777		Provident Fund		1,713	
Grade Pay		1,998		Profession Tax		200	
Dearness Allowance		4,496		IT		0	
H.R.A.		1,955		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,701 /-		Total Deductions		Rs. 1,913 /-	
Net Salary: Rs. 14,788 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 7.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-				No. of Days in Month : 31			
Working Days: 20.5		Holidays: 2		Paid Leaves: 7		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,777		Provident Fund		1,713	
Grade Pay		1,998		Profession Tax		200	
Dearness Allowance		4,496		IT		0	
H.R.A.		1,955		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,701 /-		Total Deductions		Rs. 1,913 /-	
Net Salary: Rs. 14,788 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 7.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-	No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 15,041 /-			
Received Rs. (In Words) Fifteen Thousand Fourty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 7.5 FL : 0	EL : 12.5 ML : 0	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-	No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 15,041 /-			
Received Rs. (In Words) Fifteen Thousand Fourty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 7.5 FL : 0	EL : 12.5 ML : 0	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
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. 17,801 /-		Total Deductions		Rs. 4,000 /-	
Net Salary: Rs. 13,801 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 39	ML : 16	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
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. 17,801 /-		Total Deductions		Rs. 4,000 /-	
Net Salary: Rs. 13,801 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 39	ML : 16	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-				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		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 5,510 /-	
Net Salary: Rs. 12,041 /-							
Received Rs. (In Words) Twelve Thousand Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 30.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-			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		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 5,510 /-	
Net Salary: Rs. 12,041 /-							
Received Rs. (In Words) Twelve Thousand Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2	FL : 0	EL : 30.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 3,021 /-
Net Salary: Rs. 14,530 /-			
Received Rs. (In Words) Fourteen Thousand Five Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 18
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 3,021 /-
Net Salary: Rs. 14,530 /-			
Received Rs. (In Words) Fourteen Thousand Five Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 18
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 5,306 /-	
Net Salary: Rs. 12,245 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 6	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 5,306 /-	
Net Salary: Rs. 12,245 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 6	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 15,291 /-			
Received Rs. (In Words) Fifteen Thousand Two Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4.5	FL : 0	EL : 15.5
			ML : 27
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,272 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 15,291 /-			
Received Rs. (In Words) Fifteen Thousand Two Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4.5	FL : 0	EL : 15.5
			ML : 27
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,272 /-				No. of Days in Month : 31			
Working Days: 17		Holidays: 4		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,891 /-		Total Deductions		Rs. 1,824 /-	
Net Salary: Rs. 14,067 /-							
Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 6	ML : 42	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,272 /-				No. of Days in Month : 31			
Working Days: 17		Holidays: 4		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,891 /-		Total Deductions		Rs. 1,824 /-	
Net Salary: Rs. 14,067 /-							
Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 6	ML : 42	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,272 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,568		Provident Fund		1,467	
Grade Pay		1,806		Profession Tax		200	
Dearness Allowance		3,852		IT		0	
H.R.A.		1,675		Electricity and Water		0	
CLA		217		Loan Installment		3,000	
TA		181		LIC		1,021	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,353 /-		Total Deductions		Rs. 5,688 /-	
Net Salary: Rs. 8,665 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 10	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,272 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,568		Provident Fund		1,467	
Grade Pay		1,806		Profession Tax		200	
Dearness Allowance		3,852		IT		0	
H.R.A.		1,675		Electricity and Water		0	
CLA		217		Loan Installment		3,000	
TA		181		LIC		1,021	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,353 /-		Total Deductions		Rs. 5,688 /-	
Net Salary: Rs. 8,665 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 10	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 0	EL : 15	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,272 /-			No. of Days in Month : 31				
Working Days: 18.5		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,920		Provident Fund		1,546	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		4,059		IT		0	
H.R.A.		1,764		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		1,021	
Washing Allowance		57		Union Fee		0	
other allowance		238		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,359 /-		Total Deductions		Rs. 2,767 /-	
Net Salary: Rs. 12,592 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Ninety-Two 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: May 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. 9,272 /-				No. of Days in Month : 31			
Working Days: 18.5		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,920		Provident Fund		1,546	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		4,059		IT		0	
H.R.A.		1,764		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		1,021	
Washing Allowance		57		Union Fee		0	
other allowance		238		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,359 /-		Total Deductions		Rs. 2,767 /-	
Net Salary: Rs. 12,592 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Ninety-Two 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: May 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: 16		Holidays: 5		Paid Leaves: 8.5		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		3,000	
TA		190		LIC		1,021	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,855 /-		Total Deductions		Rs. 5,950 /-	
Net Salary: Rs. 10,905 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 9	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 16		Holidays: 5		Paid Leaves: 8.5		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		3,000	
TA		190		LIC		1,021	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,855 /-		Total Deductions		Rs. 5,950 /-	
Net Salary: Rs. 10,905 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 9	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,369 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,713 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 15,713 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 41	ML : 13.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,369 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,713 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 15,713 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 41	ML : 13.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 7		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		3,085	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 8,388 /-	
Net Salary: Rs. 7,204 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Four 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: May 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. 9,092 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 7		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		3,085	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 8,388 /-	
Net Salary: Rs. 7,204 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace 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: May 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. 9,092 /-				No. of Days in Month : 31			
Working Days: 20.5		Holidays: 7		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 5,303 /-	
Net Salary: Rs. 10,289 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-				No. of Days in Month : 31			
Working Days: 20.5		Holidays: 7		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 5,303 /-	
Net Salary: Rs. 10,289 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,892 /-	Total Deductions	Rs. 4,793 /-
Net Salary: Rs. 11,099 /-			
Received Rs. (In Words) Eleven Thousand Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 4.5	FL : 0	EL : 13.5
			ML : 0
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,892 /-	Total Deductions	Rs. 4,793 /-
Net Salary: Rs. 11,099 /-			
Received Rs. (In Words) Eleven Thousand Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 4.5	FL : 0	EL : 13.5
			ML : 0
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-			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		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,793 /-	
Net Salary: Rs. 10,799 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 7.5	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-			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		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,793 /-	
Net Salary: Rs. 10,799 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6	FL : 0	EL : 7.5	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 18.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,842 /-	Total Deductions	Rs. 8,814 /-
Net Salary: Rs. 7,028 /-			
Received Rs. (In Words) Seven Thousand Twenty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance 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: May 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: 18.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,842 /-	Total Deductions	Rs. 8,814 /-
Net Salary: Rs. 7,028 /-			
Received Rs. (In Words) Seven Thousand Twenty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance 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: May 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: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 2,303 /-	
Net Salary: Rs. 13,289 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 12.5	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 2,303 /-	
Net Salary: Rs. 13,289 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2	FL : 0	EL : 12.5	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,842 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 14,049 /-							
Received Rs. (In Words) Fourteen Thousand Forty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,842 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 14,049 /-							
Received Rs. (In Words) Fourteen Thousand Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 7		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		1,081	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 5,374 /-	
Net Salary: Rs. 10,218 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,092 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 7		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		1,081	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 5,374 /-	
Net Salary: Rs. 10,218 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,369 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,338	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 3,338 /-	
Net Salary: Rs. 14,625 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15.5	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,369 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,338	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 3,338 /-	
Net Salary: Rs. 14,625 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15.5	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,567 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,067		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,861		IT		0	
H.R.A.		2,113		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,191 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 17,991 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15.5	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,567 /-				No. of Days in Month : 31			
Working Days: 22.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,067		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,861		IT		0	
H.R.A.		2,113		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,191 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 17,991 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15.5	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,065 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,565		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,630		IT		0	
H.R.A.		2,013		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,208 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 17,008 /-							
Received Rs. (In Words) Seventeen Thousand Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 9	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,065 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,565		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,630		IT		0	
H.R.A.		2,013		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,208 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 17,008 /-							
Received Rs. (In Words) Seventeen Thousand Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 9	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,564 /-			No. of Days in Month : 31				
Working Days: 17		Holidays: 4		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,064		Provident Fund		1,676	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,399		IT		0	
H.R.A.		1,913		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		148	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 2,024 /-	
Net Salary: Rs. 14,352 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two 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: May 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. 9,564 /-			No. of Days in Month : 31				
Working Days: 17		Holidays: 4		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,064		Provident Fund		1,676	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,399		IT		0	
H.R.A.		1,913		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		148	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 2,024 /-	
Net Salary: Rs. 14,352 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two 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: May 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 12		Holidays: 3		Paid Leaves: 16		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		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,828 /-	
Net Salary: Rs. 14,095 /-							
Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-				No. of Days in Month : 31			
Working Days: 12		Holidays: 3		Paid Leaves: 16		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		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,828 /-	
Net Salary: Rs. 14,095 /-							
Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5.5	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 23		Holidays: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 6,065 /-	
Net Salary: Rs. 9,858 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 23		Holidays: 6		Paid Leaves: 2		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 6,065 /-	
Net Salary: Rs. 9,858 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 22		Holidays: 9		Paid Leaves: 0		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		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. 15,923 /-		Total Deductions		Rs. 4,828 /-	
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 : 5	FL : 0	EL : 12.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 22		Holidays: 9		Paid Leaves: 0		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		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. 15,923 /-		Total Deductions		Rs. 4,828 /-	
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 : 5	FL : 0	EL : 12.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 6		Paid Leaves: 2		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		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,828 /-	
Net Salary: Rs. 14,095 /-							
Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 6		Paid Leaves: 2		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		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 1,828 /-	
Net Salary: Rs. 14,095 /-							
Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 15		Holidays: 4		Paid Leaves: 12		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		3,000	
TA		200		LIC		116	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,944 /-	
Net Salary: Rs. 10,979 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 6	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-				No. of Days in Month : 31			
Working Days: 15		Holidays: 4		Paid Leaves: 12		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		3,000	
TA		200		LIC		116	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,944 /-	
Net Salary: Rs. 10,979 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 6	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		958	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 5,757 /-	
Net Salary: Rs. 9,889 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		958	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 5,757 /-	
Net Salary: Rs. 9,889 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,127		Provident Fund		1,470	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,860		IT		0	
H.R.A.		1,678		Electricity and Water		0	
CLA		217		Loan Installment		0	
TA		181		LIC		234	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,382 /-		Total Deductions		Rs. 1,904 /-	
Net Salary: Rs. 12,478 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,127		Provident Fund		1,470	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,860		IT		0	
H.R.A.		1,678		Electricity and Water		0	
CLA		217		Loan Installment		0	
TA		181		LIC		234	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,382 /-		Total Deductions		Rs. 1,904 /-	
Net Salary: Rs. 12,478 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 5		Paid Leaves: 1.5		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		3,000	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,083 /-	
Net Salary: Rs. 10,840 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 5		Paid Leaves: 1.5		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		3,000	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,083 /-	
Net Salary: Rs. 10,840 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5.5	FL : 0	EL : 15	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		551	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,350 /-	
Net Salary: Rs. 7,296 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 13	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		551	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,350 /-	
Net Salary: Rs. 7,296 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 13	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 15		Holidays: 6		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,251	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 8,024 /-	
Net Salary: Rs. 7,384 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 15		Holidays: 6		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,251	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 8,024 /-	
Net Salary: Rs. 7,384 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: May 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. 8,981 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 6		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		612	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 5,385 /-	
Net Salary: Rs. 10,023 /-							
Received Rs. (In Words) Ten Thousand Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: May 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. 8,981 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 6		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		612	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 5,385 /-	
Net Salary: Rs. 10,023 /-							
Received Rs. (In Words) Ten Thousand Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-			No. of Days in Month		: 31		
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		242	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 10,679 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-			No. of Days in Month		: 31		
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		242	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 10,679 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6.5	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		2,216	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 3,764 /-	
Net Salary: Rs. 11,405 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 83	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		2,216	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 3,764 /-	
Net Salary: Rs. 11,405 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 83	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,981 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,472	
Grade Pay		1,310		Profession Tax		200	
Dearness Allowance		3,864		IT		0	
H.R.A.		1,680		Electricity and Water		0	
CLA		225		Loan Installment		5,000	
TA		187		LIC		143	
Washing Allowance		56		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,414 /-		Total Deductions		Rs. 6,815 /-	
Net Salary: Rs. 7,599 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 12	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,981 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,472	
Grade Pay		1,310		Profession Tax		200	
Dearness Allowance		3,864		IT		0	
H.R.A.		1,680		Electricity and Water		0	
CLA		225		Loan Installment		5,000	
TA		187		LIC		143	
Washing Allowance		56		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,414 /-		Total Deductions		Rs. 6,815 /-	
Net Salary: Rs. 7,599 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 12	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-				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		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,269 /-		Total Deductions		Rs. 1,748 /-	
Net Salary: Rs. 13,521 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 8	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-				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		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,269 /-		Total Deductions		Rs. 1,748 /-	
Net Salary: Rs. 13,521 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 8	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,898 /-	
Net Salary: Rs. 13,271 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 71.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,898 /-	
Net Salary: Rs. 13,271 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 71.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,269 /-		Total Deductions		Rs. 1,748 /-	
Net Salary: Rs. 13,521 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 15	ML : 41	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,269 /-		Total Deductions		Rs. 1,748 /-	
Net Salary: Rs. 13,521 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 15	ML : 41	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,319 /-		Total Deductions		Rs. 5,695 /-	
Net Salary: Rs. 9,624 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,319 /-		Total Deductions		Rs. 5,695 /-	
Net Salary: Rs. 9,624 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6	FL : 0	EL : 15	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-		No. of Days in Month : 31	
Working Days: 20.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 5,748 /-
Net Salary: Rs. 9,421 /-			
Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 9.5	ML : 9
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-		No. of Days in Month : 31	
Working Days: 20.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 5,748 /-
Net Salary: Rs. 9,421 /-			
Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 9.5	ML : 9
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 7		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		316	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 5,039 /-	
Net Salary: Rs. 9,893 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 15	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 7		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		316	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 5,039 /-	
Net Salary: Rs. 9,893 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 15	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-				No. of Days in Month : 31			
Working Days: 17		Holidays: 5		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 1,723 /-	
Net Salary: Rs. 13,209 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 7	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-				No. of Days in Month : 31			
Working Days: 17		Holidays: 5		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 1,723 /-	
Net Salary: Rs. 13,209 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 7	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 11		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 11	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,425		Provident Fund		922	
Grade Pay		839		Profession Tax		175	
Dearness Allowance		2,421		IT		0	
H.R.A.		1,053		Electricity and Water		0	
CLA		155		Loan Installment		3,000	
TA		129		LIC		0	
Washing Allowance		39		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,061 /-		Total Deductions		Rs. 4,097 /-	
Net Salary: Rs. 4,964 /-							
Received Rs. (In Words) Four Thousand Nine Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 11		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 11	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,425		Provident Fund		922	
Grade Pay		839		Profession Tax		175	
Dearness Allowance		2,421		IT		0	
H.R.A.		1,053		Electricity and Water		0	
CLA		155		Loan Installment		3,000	
TA		129		LIC		0	
Washing Allowance		39		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,061 /-		Total Deductions		Rs. 4,097 /-	
Net Salary: Rs. 4,964 /-							
Received Rs. (In Words) Four Thousand Nine Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,408 /-		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	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	295
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,558 /-	Total Deductions	Rs. 6,968 /-
Net Salary: Rs. 7,590 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3.5	EL : 15	ML : 15
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,408 /-		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	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	295
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,558 /-	Total Deductions	Rs. 6,968 /-
Net Salary: Rs. 7,590 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3.5	EL : 15	ML : 15
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,408 /-			No. of Days in Month		: 31		
Working Days: 19		Holidays: 6		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 7,673 /-	
Net Salary: Rs. 6,785 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Eigthy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 4.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,408 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 6		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 7,673 /-	
Net Salary: Rs. 6,785 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Eigthy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6	FL : 0	EL : 4.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,408 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,021	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 7,694 /-	
Net Salary: Rs. 6,764 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 61.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,408 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,021	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 7,694 /-	
Net Salary: Rs. 6,764 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 61.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,408 /-			No. of Days in Month		: 31		
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,979 /-	
Net Salary: Rs. 9,479 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,408 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 4,979 /-	
Net Salary: Rs. 9,479 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1	FL : 0	EL : 15	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,872 /-				No. of Days in Month : 31			
Working Days: 14.5		Holidays: 9		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,667 /-		Total Deductions		Rs. 7,396 /-	
Net Salary: Rs. 6,271 /-							
Received Rs. (In Words) Six Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,872 /-			No. of Days in Month		: 31		
Working Days: 14.5		Holidays: 9		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,667 /-		Total Deductions		Rs. 7,396 /-	
Net Salary: Rs. 6,271 /-							
Received Rs. (In Words) Six Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,872 /-			No. of Days in Month		: 31		
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 4,987 /-	
Net Salary: Rs. 8,580 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 8	FL : 0	EL : 15	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,872 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 4,987 /-	
Net Salary: Rs. 8,580 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 8	FL : 0	EL : 15	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,872 /-			No. of Days in Month : 31				
Working Days: 16		Holidays: 5		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		306	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 1,885 /-	
Net Salary: Rs. 11,682 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0.5	FL : 0	EL : 11	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,872 /-			No. of Days in Month : 31				
Working Days: 16		Holidays: 5		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		306	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 1,885 /-	
Net Salary: Rs. 11,682 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 18		Holidays: 6		Paid Leaves: 7		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 3,342 /-	
Net Salary: Rs. 7,980 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 18		Holidays: 6		Paid Leaves: 7		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 3,342 /-	
Net Salary: Rs. 7,980 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 10	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,714		Provident Fund		1,032	
Grade Pay		1,174		Profession Tax		200	
Dearness Allowance		2,709		IT		0	
H.R.A.		1,178		Electricity and Water		0	
CLA		217		Loan Installment		3,000	
TA		181		LIC		0	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,227 /-		Total Deductions		Rs. 4,232 /-	
Net Salary: Rs. 5,995 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 13	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,714		Provident Fund		1,032	
Grade Pay		1,174		Profession Tax		200	
Dearness Allowance		2,709		IT		0	
H.R.A.		1,178		Electricity and Water		0	
CLA		217		Loan Installment		3,000	
TA		181		LIC		0	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,227 /-		Total Deductions		Rs. 4,232 /-	
Net Salary: Rs. 5,995 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 13	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-			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		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		0	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 1,597 /-	
Net Salary: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 14.5	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-				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		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		0	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 1,597 /-	
Net Salary: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4	FL : 0	EL : 14.5	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-		No. of Days in Month : 31	
Working Days: 0	Holidays: 0	Paid Leaves: 21	Unpaid Leaves: 10 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,535	Provident Fund	774
Grade Pay	881	Profession Tax	175
Dearness Allowance	2,032	IT	0
H.R.A.	883	Electricity and Water	0
CLA	163	Loan Installment	4,000
TA	135	LIC	510
Washing Allowance	41	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,670 /-	Total Deductions	Rs. 5,459 /-
Net Salary: Rs. 2,211 /-			
Received Rs. (In Words) Two Thousand Two Hundred Eleven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 5	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-		No. of Days in Month : 31	
Working Days: 0	Holidays: 0	Paid Leaves: 21	Unpaid Leaves: 10 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,535	Provident Fund	774
Grade Pay	881	Profession Tax	175
Dearness Allowance	2,032	IT	0
H.R.A.	883	Electricity and Water	0
CLA	163	Loan Installment	4,000
TA	135	LIC	510
Washing Allowance	41	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,670 /-	Total Deductions	Rs. 5,459 /-
Net Salary: Rs. 2,211 /-			
Received Rs. (In Words) Two Thousand Two Hundred Eleven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 5	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		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		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 5,342 /-	
Net Salary: Rs. 6,080 /-							
Received Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 11	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-			No. of Days in Month		: 31		
Working Days: 22		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		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		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 5,342 /-	
Net Salary: Rs. 6,080 /-							
Received Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 8	FL : 0	EL : 11	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-				No. of Days in Month : 31			
Working Days: 22.5		Holidays: 6		Paid Leaves: 2.5		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		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,342 /-	
Net Salary: Rs. 6,980 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 6		Paid Leaves: 2.5		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		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,342 /-	
Net Salary: Rs. 6,980 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 15	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 5,300 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 4		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		1,200	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,448 /-		Total Deductions		Rs. 2,814 /-	
Net Salary: Rs. 6,634 /-							
Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 7	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 5,300 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 4		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		1,200	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,448 /-		Total Deductions		Rs. 2,814 /-	
Net Salary: Rs. 6,634 /-							
Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 7	FL : 0	EL : 7	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 5,300 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,398 /-		Total Deductions		Rs. 4,104 /-	
Net Salary: Rs. 5,294 /-							
Received Rs. (In Words) Five Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 5,300 /-			No. of Days in Month		: 31		
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,398 /-		Total Deductions		Rs. 4,104 /-	
Net Salary: Rs. 5,294 /-							
Received Rs. (In Words) Five Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1	FL : 0	EL : 15.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Ram Mansaram Patil			P.F. Universal Account No :				
Employee Code : d02			Bank Account/Cheque No : 68003266917				
Designation : Sr. Electrician			PF Account No. :				
Original Basic+Grade Pay : Rs. 15,177 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,981		IT		0	
H.R.A.		3,035		Electricity and Water		600	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,193 /-		Total Deductions		Rs. 5,800 /-	
Net Salary: Rs. 20,393 /-							
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 13	ML : 164	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Ram Mansaram Patil			P.F. Universal Account No :				
Employee Code : d02			Bank Account/Cheque No : 68003266917				
Designation : Sr. Electrician			PF Account No. :				
Original Basic+Grade Pay : Rs. 15,177 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,981		IT		0	
H.R.A.		3,035		Electricity and Water		600	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,193 /-		Total Deductions		Rs. 5,800 /-	
Net Salary: Rs. 20,393 /-							
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 13	ML : 164	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,734 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 6		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,234		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,938		IT		0	
H.R.A.		2,147		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		46	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,319 /-		Total Deductions		Rs. 4,546 /-	
Net Salary: Rs. 13,773 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three 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: May 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. 10,734 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 6		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,234		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,938		IT		0	
H.R.A.		2,147		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		46	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,319 /-		Total Deductions		Rs. 4,546 /-	
Net Salary: Rs. 13,773 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three 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: May 2015

Mr. Prakash Narayan Pethkar			P.F. Universal Account No :				
Employee Code : d07			Bank Account/Cheque No : 68003264342				
Designation : Clerk			PF Account No. :				
Original Basic+Grade Pay : Rs. 11,932 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,932		Provident Fund		0	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,489		IT		0	
H.R.A.		2,386		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,247 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 20,047 /-							
Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Prakash Narayan Pethkar				P.F. Universal Account No :			
Employee Code : d07				Bank Account/Cheque No : 68003264342			
Designation : Clerk				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,932 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,932		Provident Fund		0	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,489		IT		0	
H.R.A.		2,386		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,247 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 20,047 /-							
Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 13,746 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,646	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,323	IT	0
H.R.A.	2,749	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	946
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23,258 /-	Total Deductions	Rs. 3,546 /-
Net Salary: Rs. 19,712 /-			
Received Rs. (In Words) Nineteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 4 FL : 0	EL : 15.5 ML : 166.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 13,746 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,646	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,323	IT	0
H.R.A.	2,749	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	946
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23,258 /-	Total Deductions	Rs. 3,546 /-
Net Salary: Rs. 19,712 /-			
Received Rs. (In Words) Nineteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 4 FL : 0	EL : 15.5 ML : 166.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,654 /-			No. of Days in Month : 31				
Working Days: 0		Holidays: 0		Paid Leaves: 31		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,891 /-	
Net Salary: Rs. 14,575 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 45.5	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,654 /-			No. of Days in Month : 31				
Working Days: 0		Holidays: 0		Paid Leaves: 31		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,891 /-	
Net Salary: Rs. 14,575 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 45.5	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,191 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,291		Provident Fund		1,785	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,688		IT		0	
H.R.A.		2,038		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,995	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,357 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 13,377 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Seventy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 65.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,191 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,291		Provident Fund		1,785	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,688		IT		0	
H.R.A.		2,038		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,995	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,357 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 13,377 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Seventy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 65.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,731 /-			No. of Days in Month : 31				
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,231		Provident Fund		1,705	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,476		IT		0	
H.R.A.		1,946		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 6,905 /-	
Net Salary: Rs. 9,748 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 82	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,731 /-				No. of Days in Month : 31			
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,231		Provident Fund		1,705	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,476		IT		0	
H.R.A.		1,946		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 6,905 /-	
Net Salary: Rs. 9,748 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 82	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 11		Paid Leaves: 0		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		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,828 /-	
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 : 7.5	FL : 0	EL : 15	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 11		Paid Leaves: 0		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		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,828 /-	
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 : 7.5	FL : 0	EL : 15	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,836 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 18,088 /-							
Received Rs. (In Words) Eightteen Thousand Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 93	ML : 26	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,836 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 18,088 /-							
Received Rs. (In Words) Eightteen Thousand Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6.5	FL : 0	EL : 93	ML : 26	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,012 /-				No. of Days in Month : 31			
Working Days: 18		Holidays: 8		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,112		Provident Fund		1,754	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,606		IT		0	
H.R.A.		2,002		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		885	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,060 /-		Total Deductions		Rs. 5,339 /-	
Net Salary: Rs. 11,721 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 10.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Yunus Mohammad 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. 10,012 /-				No. of Days in Month : 31			
Working Days: 18		Holidays: 8		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,112		Provident Fund		1,754	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,606		IT		0	
H.R.A.		2,002		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		885	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,060 /-		Total Deductions		Rs. 5,339 /-	
Net Salary: Rs. 11,721 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 10.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 2,036 /-	
Net Salary: Rs. 13,887 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,291 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 2,036 /-	
Net Salary: Rs. 13,887 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 12,074 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 7		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		850	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 2,850 /-	
Net Salary: Rs. 17,633 /-							
Received Rs. (In Words) Seventeen Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 37	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 12,074 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 7		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		850	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 2,850 /-	
Net Salary: Rs. 17,633 /-							
Received Rs. (In Words) Seventeen Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 37	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 13,847 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 9	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 13,847 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 9	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,833 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,933		Provident Fund		1,723	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,523		IT		0	
H.R.A.		1,967		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,763 /-		Total Deductions		Rs. 1,923 /-	
Net Salary: Rs. 14,840 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15	ML : 146.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,833 /-			No. of Days in Month		: 31		
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,933		Provident Fund		1,723	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,523		IT		0	
H.R.A.		1,967		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,763 /-		Total Deductions		Rs. 1,923 /-	
Net Salary: Rs. 14,840 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15	ML : 146.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,836 /-			No. of Days in Month		: 31		
Working Days: 21		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 18,088 /-							
Received Rs. (In Words) Eightteen Thousand Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 15	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,836 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 18,088 /-							
Received Rs. (In Words) Eightteen Thousand Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 15	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,836 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 15,088 /-							
Received Rs. (In Words) Fifteen Thousand Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,836 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 15,088 /-							
Received Rs. (In Words) Fifteen Thousand Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 13	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,370 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,470		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		504	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 5,504 /-	
Net Salary: Rs. 12,150 /-							
Received Rs. (In Words) Twelve Thousand One Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 11	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,370 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,470		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		504	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 5,504 /-	
Net Salary: Rs. 12,150 /-							
Received Rs. (In Words) Twelve Thousand One Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 11	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 15,177 /-			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		13,077		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		6,981		IT		0	
H.R.A.		3,035		Electricity and Water		900	
CLA		240		Loan Installment		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. 25,693 /-		Total Deductions		Rs. 7,058 /-	
Net Salary: Rs. 18,635 /-							
Received Rs. (In Words) Eightteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 77	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 15,177 /-				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		13,077		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		6,981		IT		0	
H.R.A.		3,035		Electricity and Water		900	
CLA		240		Loan Installment		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. 25,693 /-		Total Deductions		Rs. 7,058 /-	
Net Salary: Rs. 18,635 /-							
Received Rs. (In Words) Eightteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 77	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,292 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,637		Provident Fund		1,575	
Grade Pay		1,355		Profession Tax		200	
Dearness Allowance		4,136		IT		0	
H.R.A.		1,798		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		194		LIC		680	
Washing Allowance		58		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,410 /-		Total Deductions		Rs. 2,455 /-	
Net Salary: Rs. 12,955 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 12	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,292 /-				No. of Days in Month : 31			
Working Days: 20		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,637		Provident Fund		1,575	
Grade Pay		1,355		Profession Tax		200	
Dearness Allowance		4,136		IT		0	
H.R.A.		1,798		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		194		LIC		680	
Washing Allowance		58		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,410 /-		Total Deductions		Rs. 2,455 /-	
Net Salary: Rs. 12,955 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 12	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,551 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 4,975 /-	
Net Salary: Rs. 9,869 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15.5	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,551 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 4,975 /-	
Net Salary: Rs. 9,869 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15.5	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,654 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 2,711 /-	
Net Salary: Rs. 13,755 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 56	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,654 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 2,711 /-	
Net Salary: Rs. 13,755 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 56	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,572 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,572		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,863		IT		0	
H.R.A.		2,114		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,989 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 11,989 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 11.5	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,572 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,572		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,863		IT		0	
H.R.A.		2,114		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,989 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 11,989 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 0	EL : 11.5	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,358 /-			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		9,258		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,225		IT		0	
H.R.A.		2,272		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,395 /-		Total Deductions		Rs. 5,242 /-	
Net Salary: Rs. 14,153 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 53.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 11,358 /-				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		9,258		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,225		IT		0	
H.R.A.		2,272		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,395 /-		Total Deductions		Rs. 5,242 /-	
Net Salary: Rs. 14,153 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6	FL : 0	EL : 15	ML : 53.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,159 /-			No. of Days in Month : 31				
Working Days: 17		Holidays: 13		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		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		250	
CLA		240		Loan Installment		2,500	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,529 /-	
Net Salary: Rs. 9,515 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 133.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,159 /-				No. of Days in Month : 31			
Working Days: 17		Holidays: 13		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		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		250	
CLA		240		Loan Installment		2,500	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,529 /-	
Net Salary: Rs. 9,515 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 9	FL : 0	EL : 15	ML : 133.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,729 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 11,976 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 37.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,729 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 11,976 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 7.5	FL : 0	EL : 15	ML : 37.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-			No. of Days in Month : 31				
Working Days: 17.5		Holidays: 11		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 3,874 /-	
Net Salary: Rs. 11,772 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 143.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-				No. of Days in Month : 31			
Working Days: 17.5		Holidays: 11		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 3,874 /-	
Net Salary: Rs. 11,772 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 143.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Chandrakant Motiram Jogdand			P.F. Universal Account No :				
Employee Code : d57			Bank Account/Cheque No : 68003266973				
Designation : Sewak			PF Account No. : MH-26567/G2409				
Original Basic+Grade Pay : Rs. 8,551 /-			No. of Days in Month : 31				
Working Days: 16		Holidays: 6		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,694 /-		Total Deductions		Rs. 4,963 /-	
Net Salary: Rs. 9,731 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 10.5	ML : 28	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Chandrakant Motiram Jogdand			P.F. Universal Account No :				
Employee Code : d57			Bank Account/Cheque No : 68003266973				
Designation : Sewak			PF Account No. : MH-26567/G2409				
Original Basic+Grade Pay : Rs. 8,551 /-			No. of Days in Month : 31				
Working Days: 16		Holidays: 6		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,694 /-		Total Deductions		Rs. 4,963 /-	
Net Salary: Rs. 9,731 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0.5	FL : 0	EL : 10.5	ML : 28	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,159 /-			No. of Days in Month : 31				
Working Days: 17.5		Holidays: 5		Paid Leaves: 8.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,360 /-	
Net Salary: Rs. 8,684 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,159 /-				No. of Days in Month : 31			
Working Days: 17.5		Holidays: 5		Paid Leaves: 8.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,360 /-	
Net Salary: Rs. 8,684 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6	FL : 0	EL : 15	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,872 /-		No. of Days in Month : 31	
Working Days: 16	Holidays: 4	Paid Leaves: 11	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	1,379
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	254
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 7,833 /-
Net Salary: Rs. 5,734 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2.5	EL : 8	ML : 12
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,872 /-		No. of Days in Month : 31	
Working Days: 16	Holidays: 4	Paid Leaves: 11	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	1,379
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	254
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 7,833 /-
Net Salary: Rs. 5,734 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2.5	EL : 8	ML : 12
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,159 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,188 /-	
Net Salary: Rs. 8,856 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 37	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,159 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,188 /-	
Net Salary: Rs. 8,856 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 37	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,159 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 8		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 9,415 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Fifteen 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: May 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. 8,159 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 8		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 9,415 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Fifteen 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: May 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. 8,159 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 7		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		625	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 5,504 /-	
Net Salary: Rs. 8,640 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 6	FL : 0	EL : 15	ML : 107.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,159 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 7		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		625	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 5,504 /-	
Net Salary: Rs. 8,640 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 107.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,729 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,554 /-	
Net Salary: Rs. 11,776 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six 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: May 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. 7,729 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,554 /-	
Net Salary: Rs. 11,776 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six 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: May 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. 9,654 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		178	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 6,069 /-	
Net Salary: Rs. 10,397 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15.5	ML : 82	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: May 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. 9,654 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		178	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 6,069 /-	
Net Salary: Rs. 10,397 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15.5	ML : 82	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 17.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0 + 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,635		Provident Fund		1,032	
Grade Pay		1,258		Profession Tax		200	
Dearness Allowance		2,711		IT		0	
H.R.A.		1,179		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		194		LIC		510	
Washing Allowance		58		Salary Deposit		0	
other allowance		97		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		1,000	
Total Earnings		Rs. 10,364 /-		Total Deductions		Rs. 5,742 /-	
Net Salary: Rs. 4,622 /-							
Received Rs. (In Words) Four Thousand Six Hundred Twenty-Two 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: May 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: 17.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0 + 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,635		Provident Fund		1,032	
Grade Pay		1,258		Profession Tax		200	
Dearness Allowance		2,711		IT		0	
H.R.A.		1,179		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		194		LIC		510	
Washing Allowance		58		Salary Deposit		0	
other allowance		97		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		1,000	
Total Earnings		Rs. 10,364 /-		Total Deductions		Rs. 5,742 /-	
Net Salary: Rs. 4,622 /-							
Received Rs. (In Words) Four Thousand Six Hundred Twenty-Two 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: May 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. 6,089 /-			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		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,267 /-	
Net Salary: Rs. 7,341 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,089 /-				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		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,267 /-	
Net Salary: Rs. 7,341 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,089 /-			No. of Days in Month : 31				
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		685	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 3,452 /-	
Net Salary: Rs. 7,256 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Six Only, by Bank of Maharashtra , Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 8	FL : 0	EL : 15.5	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,089 /-				No. of Days in Month : 31			
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		685	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 3,452 /-	
Net Salary: Rs. 7,256 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Six Only, by Bank of Maharashtra , Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 8	FL : 0	EL : 15.5	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,872 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 1,579 /-	
Net Salary: Rs. 11,988 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Eighty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 10.5	ML : 27.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,872 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 1,579 /-	
Net Salary: Rs. 11,988 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6	FL : 0	EL : 10.5	ML : 27.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mrs. Manibai Natha Makwana				P.F. Universal Account No :			
Employee Code : e07				Bank Account/Cheque No : 68003258769			
Designation : Sweeper				PF Account No. :			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		0	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 15,723 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mrs. Manibai Natha Makwana				P.F. Universal Account No :			
Employee Code : e07				Bank Account/Cheque No : 68003258769			
Designation : Sweeper				PF Account No. :			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		0	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 15,723 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,564 /-			No. of Days in Month : 31				
Working Days: 17		Holidays: 4		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,064		Provident Fund		1,676	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,399		IT		0	
H.R.A.		1,913		Electricity and Water		0	
CLA		240		Loan Installment		2,600	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 4,476 /-	
Net Salary: Rs. 11,900 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 7.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,564 /-			No. of Days in Month : 31				
Working Days: 17		Holidays: 4		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,064		Provident Fund		1,676	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,399		IT		0	
H.R.A.		1,913		Electricity and Water		0	
CLA		240		Loan Installment		2,600	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 4,476 /-	
Net Salary: Rs. 11,900 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 7.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		788	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 2,587 /-	
Net Salary: Rs. 13,059 /-							
Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 55.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		788	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 2,587 /-	
Net Salary: Rs. 13,059 /-							
Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 55.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,616 /-	
Net Salary: Rs. 7,030 /-							
Received Rs. (In Words) Seven Thousand Thirty 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: May 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. 9,124 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,616 /-	
Net Salary: Rs. 7,030 /-							
Received Rs. (In Words) Seven Thousand Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace 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: May 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. 8,981 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		215	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,988 /-	
Net Salary: Rs. 13,420 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,981 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		215	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,988 /-	
Net Salary: Rs. 13,420 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,981 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,773 /-	
Net Salary: Rs. 13,635 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,981 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,773 /-	
Net Salary: Rs. 13,635 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-			No. of Days in Month : 31				
Working Days: 18.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		7,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 9,258 /-	
Net Salary: Rs. 5,911 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,837 /-			No. of Days in Month : 31				
Working Days: 18.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		7,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 9,258 /-	
Net Salary: Rs. 5,911 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,981 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,214		Provident Fund		1,497	
Grade Pay		1,332		Profession Tax		200	
Dearness Allowance		3,931		IT		0	
H.R.A.		1,709		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		149	
Washing Allowance		57		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,661 /-		Total Deductions		Rs. 1,846 /-	
Net Salary: Rs. 12,815 /-							
Received Rs. (In Words) Twelve Thousand Eight Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 11	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,981 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,214		Provident Fund		1,497	
Grade Pay		1,332		Profession Tax		200	
Dearness Allowance		3,931		IT		0	
H.R.A.		1,709		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		149	
Washing Allowance		57		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,661 /-		Total Deductions		Rs. 1,846 /-	
Net Salary: Rs. 12,815 /-							
Received Rs. (In Words) Twelve Thousand Eight Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 11	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,981 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		312	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 2,085 /-	
Net Salary: Rs. 13,323 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 14	ML : 104	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,981 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		312	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 2,085 /-	
Net Salary: Rs. 13,323 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 14	ML : 104	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 12.5		Holidays: 2		Paid Leaves: 5		Unpaid Leaves: 0 + 11.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,588		Provident Fund		958	
Grade Pay		881		Profession Tax		175	
Dearness Allowance		2,516		IT		0	
H.R.A.		1,094		Electricity and Water		0	
CLA		151		Loan Installment		3,000	
TA		126		LIC		0	
Washing Allowance		38		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,394 /-		Total Deductions		Rs. 4,133 /-	
Net Salary: Rs. 5,261 /-							
Received Rs. (In Words) Five Thousand Two Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 6.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 12.5		Holidays: 2		Paid Leaves: 5		Unpaid Leaves: 0 + 11.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,588		Provident Fund		958	
Grade Pay		881		Profession Tax		175	
Dearness Allowance		2,516		IT		0	
H.R.A.		1,094		Electricity and Water		0	
CLA		151		Loan Installment		3,000	
TA		126		LIC		0	
Washing Allowance		38		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,394 /-		Total Deductions		Rs. 4,133 /-	
Net Salary: Rs. 5,261 /-							
Received Rs. (In Words) Five Thousand Two Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 6.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,941		Provident Fund		1,449	
Grade Pay		1,332		Profession Tax		200	
Dearness Allowance		3,806		IT		0	
H.R.A.		1,655		Electricity and Water		0	
CLA		228		Loan Installment		3,000	
TA		190		LIC		211	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,209 /-		Total Deductions		Rs. 4,860 /-	
Net Salary: Rs. 9,349 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,941		Provident Fund		1,449	
Grade Pay		1,332		Profession Tax		200	
Dearness Allowance		3,806		IT		0	
H.R.A.		1,655		Electricity and Water		0	
CLA		228		Loan Installment		3,000	
TA		190		LIC		211	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,209 /-		Total Deductions		Rs. 4,860 /-	
Net Salary: Rs. 9,349 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	129
Washing Allowance	60	Union Fee	0
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,132 /-	Total Deductions	Rs. 7,852 /-
Net Salary: Rs. 7,280 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2.5	EL : 8	ML : 30.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	129
Washing Allowance	60	Union Fee	0
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,132 /-	Total Deductions	Rs. 7,852 /-
Net Salary: Rs. 7,280 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2.5	EL : 8	ML : 30.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 3		Paid Leaves: 6		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,588		Provident Fund		1,376	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,612		IT		0	
H.R.A.		1,571		Electricity and Water		0	
CLA		217		Loan Installment		0	
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. 13,488 /-		Total Deductions		Rs. 1,785 /-	
Net Salary: Rs. 11,703 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 3		Paid Leaves: 6		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,588		Provident Fund		1,376	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,612		IT		0	
H.R.A.		1,571		Electricity and Water		0	
CLA		217		Loan Installment		0	
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. 13,488 /-		Total Deductions		Rs. 1,785 /-	
Net Salary: Rs. 11,703 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 12		Holidays: 3		Paid Leaves: 13		Unpaid Leaves: 2 + 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,195		Provident Fund		1,291	
Grade Pay		1,174		Profession Tax		200	
Dearness Allowance		3,390		IT		0	
H.R.A.		1,474		Electricity and Water		0	
CLA		217		Loan Installment		4,000	
TA		181		LIC		302	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,685 /-		Total Deductions		Rs. 5,793 /-	
Net Salary: Rs. 6,892 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 0	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 12		Holidays: 3		Paid Leaves: 13		Unpaid Leaves: 2 + 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,195		Provident Fund		1,291	
Grade Pay		1,174		Profession Tax		200	
Dearness Allowance		3,390		IT		0	
H.R.A.		1,474		Electricity and Water		0	
CLA		217		Loan Installment		4,000	
TA		181		LIC		302	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,685 /-		Total Deductions		Rs. 5,793 /-	
Net Salary: Rs. 6,892 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 0	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,159 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 0 + 6	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,531		Provident Fund		1,153	
Grade Pay		1,048		Profession Tax		200	
Dearness Allowance		3,027		IT		0	
H.R.A.		1,316		Electricity and Water		0	
CLA		194		Loan Installment		2,000	
TA		161		LIC		298	
Washing Allowance		48		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,325 /-		Total Deductions		Rs. 3,651 /-	
Net Salary: Rs. 7,674 /-							
Received Rs. (In Words) Seven Thousand Six Hundred Seventy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 29.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,159 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 0 + 6	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,531		Provident Fund		1,153	
Grade Pay		1,048		Profession Tax		200	
Dearness Allowance		3,027		IT		0	
H.R.A.		1,316		Electricity and Water		0	
CLA		194		Loan Installment		2,000	
TA		161		LIC		298	
Washing Allowance		48		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,325 /-		Total Deductions		Rs. 3,651 /-	
Net Salary: Rs. 7,674 /-							
Received Rs. (In Words) Seven Thousand Six Hundred Seventy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 29.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,729 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,555	IT	0
H.R.A.	1,546	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,225
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 2,779 /-
Net Salary: Rs. 10,551 /-			
Received Rs. (In Words) Ten Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 5.5	FL : 0	EL : 15.5
			ML : 69.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,729 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,555	IT	0
H.R.A.	1,546	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,225
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 2,779 /-
Net Salary: Rs. 10,551 /-			
Received Rs. (In Words) Ten Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 5.5	FL : 0	EL : 15.5
			ML : 69.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,729 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 4,554 /-	
Net Salary: Rs. 8,776 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 14.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,729 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 4,554 /-	
Net Salary: Rs. 8,776 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 14.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,032 /-		Total Deductions		Rs. 7,903 /-	
Net Salary: Rs. 7,129 /-							
Received Rs. (In Words) Seven Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,694 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,032 /-		Total Deductions		Rs. 7,903 /-	
Net Salary: Rs. 7,129 /-							
Received Rs. (In Words) Seven Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 5	Paid Leaves: 6.5	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	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,472 /-	Total Deductions	Rs. 4,342 /-
Net Salary: Rs. 7,130 /-			
Received Rs. (In Words) Seven Thousand One Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2.5	EL : 5	ML : 12.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 5	Paid Leaves: 6.5	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	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,472 /-	Total Deductions	Rs. 4,342 /-
Net Salary: Rs. 7,130 /-			
Received Rs. (In Words) Seven Thousand One Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2.5	EL : 5	ML : 12.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		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		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,852 /-	
Net Salary: Rs. 6,470 /-							
Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		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		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,852 /-	
Net Salary: Rs. 6,470 /-							
Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4	FL : 0	EL : 15	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-		No. of Days in Month : 31	
Working Days: 12.5	Holidays: 3	Paid Leaves: 15.5	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	5,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 6,342 /-
Net Salary: Rs. 4,980 /-			
Received Rs. (In Words) Four Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 3.5 FL : 0	EL : 3.5 ML : 55	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-		No. of Days in Month : 31	
Working Days: 12.5	Holidays: 3	Paid Leaves: 15.5	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	5,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 6,342 /-
Net Salary: Rs. 4,980 /-			
Received Rs. (In Words) Four Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 3.5 FL : 0	EL : 3.5 ML : 55	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-		No. of Days in Month : 31	
Working Days: 14.5	Holidays: 5	Paid Leaves: 11.5	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	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,342 /-
Net Salary: Rs. 9,980 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1	FL : 0	EL : 10
			ML : 0
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 6,519 /-		No. of Days in Month : 31	
Working Days: 14.5	Holidays: 5	Paid Leaves: 11.5	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	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,342 /-
Net Salary: Rs. 9,980 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1	FL : 0	EL : 10
			ML : 0
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: May 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. 5,300 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,298 /-		Total Deductions		Rs. 1,104 /-	
Net Salary: Rs. 8,194 /-							
Received Rs. (In Words) Eight Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 12.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: May 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. 5,300 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,298 /-		Total Deductions		Rs. 1,104 /-	
Net Salary: Rs. 8,194 /-							
Received Rs. (In Words) Eight Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 12.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 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		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		26,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 25,800 /-							
Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 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		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		26,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 25,800 /-							
Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Dr. Vibhawari Vilas Aalure				P.F. Universal Account No :			
Employee Code : v220				Bank Account/Cheque No :			
Designation : Houseman				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: 31 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Dearness Allowance		0		Profession Tax		0	
H.R.A.		0		IT		0	
other allowance		0		Salary Deposit		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: May 2015

Dr. Vibhawari Vilas Aalure				P.F. Universal Account No :			
Employee Code : v220				Bank Account/Cheque No :			
Designation : Houseman				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: 31 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Dearness Allowance		0		Profession Tax		0	
H.R.A.		0		IT		0	
other allowance		0		Salary Deposit		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: May 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: 12		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 15 + 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		Salary Deposit		0	
other allowance		5,161		Other Deduction		0	
Total Earnings		Rs. 5,161 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 5,161 /-							
Received Rs. (In Words) Five Thousand One Hundred Sixty-One 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: May 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: 12		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 15 + 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		Salary Deposit		0	
other allowance		5,161		Other Deduction		0	
Total Earnings		Rs. 5,161 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 5,161 /-							
Received Rs. (In Words) Five Thousand One Hundred Sixty-One 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: May 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.	:
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	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	7,000	Hospital Bill	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	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: May 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.	:
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	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	7,000	Hospital Bill	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	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 0 + 5	
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		Loan Installment		0	
CLA		0		Salary Deposit		0	
TA		0		Hospital Bill		0	
other allowance		6,710					
Total Earnings		Rs. 6,710 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,710 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Ten 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: May 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. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 0 + 5	
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		Loan Installment		0	
CLA		0		Salary Deposit		0	
TA		0		Hospital Bill		0	
other allowance		6,710					
Total Earnings		Rs. 6,710 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,710 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Ten 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: May 2015

Ms. Ashwini Vibhishan Sangale			P.F. Universal Account No :				
Employee Code : v225			Bank Account/Cheque No : 60204640748				
Designation : Trainee Nurse			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 4	
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		Salary Deposit		0	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
other allowance		6,968		Other Deduction		0	
Total Earnings		Rs. 6,968 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,968 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Sixty-Eight Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		SP : 0	EL : 0	FL : 0	CL : 0	PL : 0	ML : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Ms. Ashwini Vibhishan Sangale				P.F. Universal Account No :			
Employee Code : v225				Bank Account/Cheque No : 60204640748			
Designation : Trainee Nurse				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 4	
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		Salary Deposit		0	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
other allowance		6,968		Other Deduction		0	
Total Earnings		Rs. 6,968 -/-		Total Deductions		Rs. 0 -/-	
Net Salary: Rs. 6,968 -/-							
Received Rs. (In Words) Six Thousand Nine Hundred Sixty-Eight Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		SP : 0	EL : 0	FL : 0	CL : 0	PL : 0	ML : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Ms. Prajakta Satyakee Methekar		P.F. Universal Account No :	
Employee Code	: v226	Bank Account/Cheque No	: 68017882024
Designation	: Clerk Cum Computer	PF Account No.	:
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 7,000 /-			
Working Days: 22	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,548	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	2,000
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,548 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 4,548 /-			
Received Rs. (In Words) Four Thousand Five Hundred Fourty-Eight Only, by Cash.			
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: May 2015

Ms. Prajakta Satyakee Methekar		P.F. Universal Account No :	
Employee Code	: v226	Bank Account/Cheque No	: 68017882024
Designation	: Clerk Cum Computer	PF Account No.	:
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 7,000 /-			
Working Days: 22	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,548	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	2,000
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,548 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 4,548 /-			
Received Rs. (In Words) Four Thousand Five Hundred Fourty-Eight Only, by Cash.			
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: May 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: 25	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 3
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	LIC	0
H.R.A.	0	Salary Deposit	2,000
CLA	0	Hospital Bill	0
TA	0	Late Mark Deduction	0
Washing Allowance	0	Other Deduction	0
other allowance	10,839		
Total Earnings	Rs. 10,839 /-	Total Deductions	Rs. 2,200 /-
Net Salary: Rs. 8,639 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Akola.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 25	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 3
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	LIC	0
H.R.A.	0	Salary Deposit	2,000
CLA	0	Hospital Bill	0
TA	0	Late Mark Deduction	0
Washing Allowance	0	Other Deduction	0
other allowance	10,839		
Total Earnings	Rs. 10,839 /-	Total Deductions	Rs. 2,200 /-
Net Salary: Rs. 8,639 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Akola.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 18	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 10
Earnings	Amount	Deductions	Amount
Basic Pay	16,797	Provident Fund	1,800
Grade Pay	4,065	Profession Tax	200
Dearness Allowance	9,596	IT	0
H.R.A.	4,172	Electricity and Water	0
CLA	163	Loan Installment	0
TA	1,084	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	5,000
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,877 /-	Total Deductions	Rs. 7,000 /-
Net Salary: Rs. 28,877 /-			
Received Rs. (In Words) Twenty-Eight Thousand Eight Hundred Seventy-Seven Only, by .			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 18	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 10
Earnings	Amount	Deductions	Amount
Basic Pay	16,797	Provident Fund	1,800
Grade Pay	4,065	Profession Tax	200
Dearness Allowance	9,596	IT	0
H.R.A.	4,172	Electricity and Water	0
CLA	163	Loan Installment	0
TA	1,084	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	5,000
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,877 /-	Total Deductions	Rs. 7,000 /-
Net Salary: Rs. 28,877 /-			
Received Rs. (In Words) Twenty-Eight Thousand Eight Hundred Seventy-Seven Only, by .			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. :				
Original Basic+Grade Pay : Rs. 0 -/-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 2 + 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		Salary Deposit		0	
CLA		0		Hospital Bill		0	
TA		0		Late Mark Deduction		0	
Washing Allowance		0		Other Deduction		0	
other allowance		5,285					
Total Earnings		Rs. 5,285 -/-		Total Deductions		Rs. 0 -/-	
Net Salary: Rs. 5,285 -/-							
Received Rs. (In Words) Five Thousand Two Hundred Eigthy-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: May 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. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 2 + 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		Salary Deposit		0	
CLA		0		Hospital Bill		0	
TA		0		Late Mark Deduction		0	
Washing Allowance		0		Other Deduction		0	
other allowance		5,285					
Total Earnings		Rs. 5,285 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 5,285 /-							
Received Rs. (In Words) Five Thousand Two Hundred Eigthy-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: May 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: 29	Holidays: 2	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	7,000	Salary Deposit	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:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 29	Holidays: 2	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	7,000	Salary Deposit	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:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 24	Holidays: 7	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	7,000	Union Fee	0
other allowance	0	Salary Deposit	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:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 24	Holidays: 7	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	7,000	Union Fee	0
other allowance	0	Salary Deposit	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:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 3		Paid Leaves: 1		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		7,000		Salary Deposit		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		FL : 0	EL : 0	SP : 0	CL : 0	ML : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 3		Paid Leaves: 1		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		7,000		Salary Deposit		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:	
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: May 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: 24	Holidays: 5	Paid Leaves: 2	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	7,000	Salary Deposit	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:
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: May 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: 24	Holidays: 5	Paid Leaves: 2	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	7,000	Salary Deposit	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:
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: May 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: 21.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 4.5 + 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	4,830	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,830 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,830 /-			
Received Rs. (In Words) Four Thousand Eight Hundred Thirty 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: May 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: 21.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 4.5 + 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	4,830	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,830 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,830 /-			
Received Rs. (In Words) Four Thousand Eight Hundred Thirty 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: May 2015

Mrs. Aruna Ravindra Kadam		P.F. Universal Account No :	
Employee Code : v236		Bank Account/Cheque No :	
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: 1.5	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	7,000	Salary Deposit	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 Cash.			
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: May 2015

Mrs. Aruna Ravindra Kadam		P.F. Universal Account No :	
Employee Code : v236		Bank Account/Cheque No :	
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: 1.5	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	7,000	Salary Deposit	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 Cash.			
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: May 2015

Mrs. Manisha Amar Kadam		P.F. Universal Account No :	
Employee Code : v237		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 1
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	6,290	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,290 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,290 /-			
Received Rs. (In Words) Six Thousand Two Hundred Ninety 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: May 2015

Mrs. Manisha Amar Kadam		P.F. Universal Account No :	
Employee Code : v237		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 1
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	6,290	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,290 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,290 /-			
Received Rs. (In Words) Six Thousand Two Hundred Ninety 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: May 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: 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	Salary Deposit	0
other allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,825 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	FL : 0	EL : 3
			ML : 138
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 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	Salary Deposit	0
other allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,825 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	FL : 0	EL : 3
			ML : 138
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 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	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	15,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 14,800 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 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	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	15,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 14,800 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,000 /-				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		8,000		Provident Fund		960	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		1,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 1,135 /-	
Net Salary: Rs. 8,365 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,000 /-				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		8,000		Provident Fund		960	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		1,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 1,135 /-	
Net Salary: Rs. 8,365 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 5,740 /-				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		1,006	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,640		IT		0	
H.R.A.		1,148		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,028 /-		Total Deductions		Rs. 1,206 /-	
Net Salary: Rs. 8,822 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 41	ML : 30	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 5,740 /-				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		1,006	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,640		IT		0	
H.R.A.		1,148		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,028 /-		Total Deductions		Rs. 1,206 /-	
Net Salary: Rs. 8,822 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 41	ML : 30	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mrs. Vrushali Dattatraya 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: 25		Holidays: 4		Paid Leaves: 2		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,778 /-		Total Deductions		Rs. 1,575 /-	
Net Salary: Rs. 12,203 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mrs. Vrushali Dattatraya 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: 25		Holidays: 4		Paid Leaves: 2		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		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,778 /-		Total Deductions		Rs. 1,575 /-	
Net Salary: Rs. 12,203 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2	FL : 0	EL : 15	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 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		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		11,300		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,300 -/		Total Deductions		Rs. 200 -/	
Net Salary: Rs. 11,100 -/							
Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 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		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		11,300		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,300 -/-		Total Deductions		Rs. 200 -/-	
Net Salary: Rs. 11,100 -/-							
Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Dr. Sonam Ramesh Wakchoure				P.F. Universal Account No :			
Employee Code : v599				Bank Account/Cheque No : 68017483507			
Designation : Houseman				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 31 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		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: May 2015

Dr. Sonam Ramesh Wakchoure				P.F. Universal Account No :			
Employee Code : v599				Bank Account/Cheque No : 68017483507			
Designation : Houseman				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 31 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		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: May 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. 5,940 /-				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		4,440		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 1,241 /-	
Net Salary: Rs. 9,059 /-							
Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: May 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. 5,940 /-				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		4,440		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 1,241 /-	
Net Salary: Rs. 9,059 /-							
Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: May 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. 5,940 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 7		Paid Leaves: 4.5		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		3,500	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 4,741 /-	
Net Salary: Rs. 5,559 /-							
Received Rs. (In Words) Five Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: May 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. 5,940 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 7		Paid Leaves: 4.5		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		3,500	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 4,741 /-	
Net Salary: Rs. 5,559 /-							
Received Rs. (In Words) Five Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,848 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,528 /-		Total Deductions		Rs. 1,575 /-	
Net Salary: Rs. 11,953 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Fifty-Three Only, by Bank of Maharashtra, Br. Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 0.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 7,848 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		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		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,528 /-		Total Deductions		Rs. 1,575 /-	
Net Salary: Rs. 11,953 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Fifty-Three Only, by Bank of Maharashtra, Br. Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6.5	FL : 0	EL : 0.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,600 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,600		Provident Fund		1,507	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,956		IT		0	
H.R.A.		1,720		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,776 /-		Total Deductions		Rs. 1,707 /-	
Net Salary: Rs. 13,069 /-							
Received Rs. (In Words) Thirteen Thousand Sixty-Nine Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 8,600 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,600		Provident Fund		1,507	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,956		IT		0	
H.R.A.		1,720		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,776 /-		Total Deductions		Rs. 1,707 /-	
Net Salary: Rs. 13,069 /-							
Received Rs. (In Words) Thirteen Thousand Sixty-Nine Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 15,000 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 7		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,000		Provident Fund		1,800	
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		2,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,500 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 15,500 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 15,000 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 7		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,000		Provident Fund		1,800	
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		2,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,500 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 15,500 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :	
Employee Code	: v608	Bank Account/Cheque No :	
Designation	: Registrar - Kaumarbritya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	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	16,800	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,800 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 16,600 -/-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :	
Employee Code	: v608	Bank Account/Cheque No :	
Designation	: Registrar - Kaumarbritya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	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	16,800	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,800 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 16,600 -/-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Ms. Rachana Ramdas Supekar		P.F. Universal Account No :	
Employee Code	: v610	Bank Account/Cheque No	: 60069802930
Designation	: Clerk Cum Computer Operator	PF Account No.	: MH-14718/G1404
Original Basic+Grade Pay : Rs. 6,000 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,000	Provident Fund	720
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 720 /-
Net Salary: Rs. 6,780 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Eighty Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7.5	EL : 7	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Ms. Rachana Ramdas Supekar		P.F. Universal Account No :	
Employee Code	: v610	Bank Account/Cheque No	: 60069802930
Designation	: Clerk Cum Computer Operator	PF Account No.	: MH-14718/G1404
Original Basic+Grade Pay : Rs. 6,000 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,000	Provident Fund	720
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 720 /-
Net Salary: Rs. 6,780 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Eighty Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7.5	EL : 7	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Govind Dattaram Zemané			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. 8,000 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 9		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,000		Provident Fund		960	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		1,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 1,135 /-	
Net Salary: Rs. 8,365 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five 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: May 2015

Mr. Govind Dattaram Zemané				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. 8,000 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 9		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,000		Provident Fund		960	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		1,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 1,135 /-	
Net Salary: Rs. 8,365 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five 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: May 2015

Mr. Rahul Rajaram Tambe		P.F. Universal Account No :	
Employee Code	: v613	Bank Account/Cheque No	: 60003827984
Designation	: Clerk Cum Computer Operator	PF Account No.	: MH-14718/G1403
Original Basic+Grade Pay : Rs. 8,000 /-		No. of Days in Month	: 31
Working Days: 17	Holidays: 4	Paid Leaves: 9.5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,871	Provident Fund	945
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	1,476	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,347 /-	Total Deductions	Rs. 1,120 /-
Net Salary: Rs. 8,227 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Hadaspar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7	FL : 0	EL : 0
		ML : 6.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mr. Rahul Rajaram Tambe		P.F. Universal Account No :	
Employee Code	: v613	Bank Account/Cheque No	: 60003827984
Designation	: Clerk Cum Computer Operator	PF Account No.	: MH-14718/G1403
Original Basic+Grade Pay : Rs. 8,000 /-		No. of Days in Month	: 31
Working Days: 17	Holidays: 4	Paid Leaves: 9.5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,871	Provident Fund	945
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	1,476	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,347 /-	Total Deductions	Rs. 1,120 /-
Net Salary: Rs. 8,227 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Hadaspar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7	FL : 0	EL : 0
		ML : 6.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mrs. Kanchan Raj Jadhav		P.F. Universal Account No :	
Employee Code	: v615	Bank Account/Cheque No	: 60165925851
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	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	Salary Deposit	0
other allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4.5	FL : 0	EL : 2
			ML : 0
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Mrs. Kanchan Raj Jadhav		P.F. Universal Account No :	
Employee Code	: v615	Bank Account/Cheque No	: 60165925851
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	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	Salary Deposit	0
other allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4.5	FL : 0	EL : 2
			ML : 0
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,000 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 2		Paid Leaves: 0		Unpaid Leaves: 4 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,710		Provident Fund		0	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Other Deduction		0	
TA		0					
Washing Allowance		0					
other allowance		0					
Total Earnings		Rs. 8,710 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 8,535 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Thirty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		EL : 0	FL : 0	CL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,000 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 2		Paid Leaves: 0		Unpaid Leaves: 4 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,710		Provident Fund		0	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Other Deduction		0	
TA		0					
Washing Allowance		0					
other allowance		0					
Total Earnings		Rs. 8,710 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 8,535 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Thirty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		EL : 0	FL : 0	CL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,000 /-			No. of Days in Month		: 31		
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		175	
H.R.A.		0		Salary Deposit		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		FL : 0	EL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 10,000 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		175	
H.R.A.		0		Salary Deposit		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		FL : 0	EL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Ms.. Shubhangi Pradeep Dhasade		P.F. Universal Account No :	
Employee Code : v626		Bank Account/Cheque No : 60074031388	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 14,000 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	IT	0
other allowance	0	Salary Deposit	2,000
		Other Deduction	0
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 2,200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 2015

Ms.. Shubhangi Pradeep Dhasade		P.F. Universal Account No :	
Employee Code : v626		Bank Account/Cheque No : 60074031388	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 14,000 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	IT	0
other allowance	0	Salary Deposit	2,000
		Other Deduction	0
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 2,200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 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	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	12,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : -9	FL : 0	EL : -156
			ML : -216.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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: 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	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	12,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : -9	FL : 0	EL : -156
			ML : -216.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 6		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		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. 15,646 /-		Total Deductions		Rs. 6,940 /-	
Net Salary: Rs. 8,706 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		SP : 0	FL : 0	EL : 15	CL : 1	ML : 15.5	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: May 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. 9,124 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 6		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		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. 15,646 /-		Total Deductions		Rs. 6,940 /-	
Net Salary: Rs. 8,706 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		SP : 0	FL : 0	EL : 15	CL : 1	ML : 15.5	PL : 0

