

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21		Holidays: 3		Paid Leaves: 7		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		1,900	
H.R.A.		4,017		Electricity and Water		0	
Leave Encashment(3 Days)		2,932		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 36,713 /-		Total Deductions		Rs. 3,900 /-	
Net Salary: Rs. 32,813 /-							
Received Rs. (In Words) Thirty-Two Thousand Eight Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21		Holidays: 3		Paid Leaves: 7		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		1,900	
H.R.A.		4,017		Electricity and Water		0	
Leave Encashment(3 Days)		2,932		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 36,713 /-		Total Deductions		Rs. 3,900 /-	
Net Salary: Rs. 32,813 /-							
Received Rs. (In Words) Thirty-Two Thousand Eight Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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		3,500	
H.R.A.		4,424		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 37,159 /-		Total Deductions		Rs. 8,500 /-	
Net Salary: Rs. 28,659 /-							
Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 22	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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		3,500	
H.R.A.		4,424		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 37,159 /-		Total Deductions		Rs. 8,500 /-	
Net Salary: Rs. 28,659 /-							
Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 22	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 20.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 4 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,775		Provident Fund		1,800	
Grade Pay		2,439		Profession Tax		200	
Dearness Allowance		6,078		IT		0	
H.R.A.		2,643		Electricity and Water		0	
Leave Encashment(9 Days)		5,787		Loan Installment		0	
CLA		209		LIC		0	
TA		174		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,106 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 26,106 /-							
Received Rs. (In Words) Twenty-Six Thousand One Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 7.5	FL : 0	EL : 9	ML : 53	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 20.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 4 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,775		Provident Fund		1,800	
Grade Pay		2,439		Profession Tax		200	
Dearness Allowance		6,078		IT		0	
H.R.A.		2,643		Electricity and Water		0	
Leave Encashment(9 Days)		5,787		Loan Installment		0	
CLA		209		LIC		0	
TA		174		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,106 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 26,106 /-							
Received Rs. (In Words) Twenty-Six Thousand One Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 9	ML : 53	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22.5		Holidays: 4		Paid Leaves: 4.5		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	
Leave Encashment(30 Days)		24,376		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 52,531 /-		Total Deductions		Rs. 6,200 /-	
Net Salary: Rs. 46,331 /-							
Received Rs. (In Words) Fourty-Six Thousand Three Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 30	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22.5		Holidays: 4		Paid Leaves: 4.5		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	
Leave Encashment(30 Days)		24,376		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 52,531 /-		Total Deductions		Rs. 6,200 /-	
Net Salary: Rs. 46,331 /-							
Received Rs. (In Words) Fourty-Six Thousand Three Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 30	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 3		Paid Leaves: 2		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		1,900	
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. 3,900 /-	
Net Salary: Rs. 39,591 /-							
Received Rs. (In Words) Thirty-Nine Thousand Five Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 48	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 3		Paid Leaves: 2		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		1,900	
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. 3,900 /-	
Net Salary: Rs. 39,591 /-							
Received Rs. (In Words) Thirty-Nine Thousand Five Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 48	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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	
Leave Encashment(30 Days)		20,828		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 44,949 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 42,949 /-							
Received Rs. (In Words) Fourty-Two Thousand Nine Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 30	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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	
Leave Encashment(30 Days)		20,828		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 44,949 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 42,949 /-							
Received Rs. (In Words) Fourty-Two Thousand Nine Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 30	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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		1,900	
H.R.A.		2,853		Electricity and Water		0	
Leave Encashment(30 Days)		20,828		Loan Installment		4,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 44,949 /-		Total Deductions		Rs. 7,900 /-	
Net Salary: Rs. 37,049 /-							
Received Rs. (In Words) Thirty-Seven Thousand Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 30	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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		1,900	
H.R.A.		2,853		Electricity and Water		0	
Leave Encashment(30 Days)		20,828		Loan Installment		4,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 44,949 /-		Total Deductions		Rs. 7,900 /-	
Net Salary: Rs. 37,049 /-							
Received Rs. (In Words) Thirty-Seven Thousand Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 30	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(15 Days)		9,718		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 32,259 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 30,259 /-							
Received Rs. (In Words) Thirty Thousand Two Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 36	ML : 15	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(15 Days)		9,718		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 32,259 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 30,259 /-							
Received Rs. (In Words) Thirty Thousand Two Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 36	ML : 15	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 3.5		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	
Leave Encashment(25 Days)		11,894		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,562 /-		Total Deductions		Rs. 1,913 /-	
Net Salary: Rs. 26,649 /-							
Received Rs. (In Words) Twenty-Six Thousand Six Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 25	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 3.5		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	
Leave Encashment(25 Days)		11,894		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,562 /-		Total Deductions		Rs. 1,913 /-	
Net Salary: Rs. 26,649 /-							
Received Rs. (In Words) Twenty-Six Thousand Six Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 25	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Dr. Smita Sambhaji Gade			P.F. Universal Account No :				
Employee Code : A23			Bank Account/Cheque No : 68011478026				
Designation : RMO - Shalyatantra			PF Account No.		: MH-14718/G1393		
Original Basic+Grade Pay : Rs. 9,579 /-			No. of Days in Month		: 31		
Working Days: 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 : 8	FL : 0	EL : 27	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Dr. Smita Sambhaji Gade			P.F. Universal Account No :				
Employee Code : A23			Bank Account/Cheque No : 68011478026				
Designation : RMO - Shalyatantra			PF Account No.		: MH-14718/G1393		
Original Basic+Grade Pay : Rs. 9,579 /-			No. of Days in Month		: 31		
Working Days: 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 : 8	FL : 0	EL : 27	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 28		Holidays: 3		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		0	
H.R.A.		4,960		Electricity and Water		900	
Leave Encashment(30 Days)		36,205		Loan Installment		0	
CLA		240		LIC		0	
TA		800		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 78,910 /-		Total Deductions		Rs. 2,900 /-	
Net Salary: Rs. 76,010 /-							
Received Rs. (In Words) Seventy-Six Thousand Ten Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 14	FL : 0	EL : 96	ML : 172	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 28		Holidays: 3		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		0	
H.R.A.		4,960		Electricity and Water		900	
Leave Encashment(30 Days)		36,205		Loan Installment		0	
CLA		240		LIC		0	
TA		800		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 78,910 /-		Total Deductions		Rs. 2,900 /-	
Net Salary: Rs. 76,010 /-							
Received Rs. (In Words) Seventy-Six Thousand Ten Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 14	FL : 0	EL : 96	ML : 172	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		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	
Leave Encashment(26 Days)		15,882		Loan Installment		6,000	
CLA		240		LIC		2,481	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 37,659 /-		Total Deductions		Rs. 10,481 /-	
Net Salary: Rs. 27,178 /-							
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 26	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		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	
Leave Encashment(26 Days)		15,882		Loan Installment		6,000	
CLA		240		LIC		2,481	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 37,659 /-		Total Deductions		Rs. 10,481 /-	
Net Salary: Rs. 27,178 /-							
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 26	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,065	Provident Fund	1,800
Grade Pay	4,548	Profession Tax	200
Dearness Allowance	10,402	IT	0
H.R.A.	4,522	Electricity and Water	0
CLA	232	Loan Installment	0
TA	774	LIC	810
Washing Allowance	0	Union Fee	0
other allowance	774	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 39,317 /-	Total Deductions	Rs. 2,810 /-
Net Salary: Rs. 36,507 /-			
Received Rs. (In Words) Thirty-Six Thousand Five Hundred Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 6.5	FL : 0	EL : 0
		ML : 109	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,065	Provident Fund	1,800
Grade Pay	4,548	Profession Tax	200
Dearness Allowance	10,402	IT	0
H.R.A.	4,522	Electricity and Water	0
CLA	232	Loan Installment	0
TA	774	LIC	810
Washing Allowance	0	Union Fee	0
other allowance	774	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 39,317 /-	Total Deductions	Rs. 2,810 /-
Net Salary: Rs. 36,507 /-			
Received Rs. (In Words) Thirty-Six Thousand Five Hundred Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 6.5	FL : 0	EL : 0
		ML : 109	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(14 Days)		7,901		Loan Installment		0	
CLA		240		LIC		1,789	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,593 /-		Total Deductions		Rs. 3,789 /-	
Net Salary: Rs. 23,804 /-							
Received Rs. (In Words) Twenty-Three Thousand Eight Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(14 Days)		7,901		Loan Installment		0	
CLA		240		LIC		1,789	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,593 /-		Total Deductions		Rs. 3,789 /-	
Net Salary: Rs. 23,804 /-							
Received Rs. (In Words) Twenty-Three Thousand Eight Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 3		Paid Leaves: 1		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		0	
H.R.A.		4,082		Electricity and Water		0	
Leave Encashment(30 Days)		29,797		Loan Installment		12,000	
CLA		240		LIC		703	
TA		800		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 65,216 /-		Total Deductions		Rs. 14,703 /-	
Net Salary: Rs. 50,513 /-							
Received Rs. (In Words) Fifty Thousand Five Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 30	ML : 119	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 3		Paid Leaves: 1		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		0	
H.R.A.		4,082		Electricity and Water		0	
Leave Encashment(30 Days)		29,797		Loan Installment		12,000	
CLA		240		LIC		703	
TA		800		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 65,216 /-		Total Deductions		Rs. 14,703 /-	
Net Salary: Rs. 50,513 /-							
Received Rs. (In Words) Fifty Thousand Five Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 30	ML : 119	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(19 Days)		13,812		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		250		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 39,359 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 34,359 /-							
Received Rs. (In Words) Thirty-Four Thousand Three Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 19	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(19 Days)		13,812		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		250		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 39,359 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 34,359 /-							
Received Rs. (In Words) Thirty-Four Thousand Three Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 19	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		Paid Leaves: 4		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		1,000	
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. 3,000 /-	
Net Salary: Rs. 26,944 /-							
Received Rs. (In Words) Twenty-Six Thousand Nine Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 20	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		Paid Leaves: 4		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		1,000	
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. 3,000 /-	
Net Salary: Rs. 26,944 /-							
Received Rs. (In Words) Twenty-Six Thousand Nine Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 20	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		Paid Leaves: 3.5		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	
Leave Encashment(14 Days)		9,689		Loan Installment		0	
CLA		240		LIC		874	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 33,798 /-		Total Deductions		Rs. 2,874 /-	
Net Salary: Rs. 30,924 /-							
Received Rs. (In Words) Thirty Thousand Nine Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 14.5	ML : 47	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		Paid Leaves: 3.5		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	
Leave Encashment(14 Days)		9,689		Loan Installment		0	
CLA		240		LIC		874	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 33,798 /-		Total Deductions		Rs. 2,874 /-	
Net Salary: Rs. 30,924 /-							
Received Rs. (In Words) Thirty Thousand Nine Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 14.5	ML : 47	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 3		Paid Leaves: 3.5		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	
Leave Encashment(2 Days)		723		Loan Installment		4,000	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,566 /-		Total Deductions		Rs. 6,013 /-	
Net Salary: Rs. 7,553 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 2	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 3		Paid Leaves: 3.5		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	
Leave Encashment(2 Days)		723		Loan Installment		4,000	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,566 /-		Total Deductions		Rs. 6,013 /-	
Net Salary: Rs. 7,553 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 2	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mrs. Jayshree Digambar Borkar (Tekawade)				P.F. Universal Account No : 100236484098			
Employee Code : b101				Bank Account/Cheque No : 68003263698			
Designation : Nurse				PF Account No. : MH-14718/G1378			
Original Basic+Grade Pay : Rs. 7,435 /-				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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mrs. Jayshree Digambar Borkar (Tekawade)				P.F. Universal Account No : 100236484098			
Employee Code : b101				Bank Account/Cheque No : 68003263698			
Designation : Nurse				PF Account No. : MH-14718/G1378			
Original Basic+Grade Pay : Rs. 7,435 /-				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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 15.5		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 12.5 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		2,893		Provident Fund		693	
Grade Pay		1,065		Profession Tax		0	
Dearness Allowance		1,820		IT		0	
H.R.A.		791		Electricity and Water		0	
CLA		128		Loan Installment		0	
TA		106		LIC		0	
Washing Allowance		32		Union Fee		0	
other allowance		67		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		418	
				Other Deduction		0	
Total Earnings		Rs. 6,902 /-		Total Deductions		Rs. 1,529 /-	
Net Salary: Rs. 5,373 /-							
Received Rs. (In Words) Five Thousand Three Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 15.5		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 12.5 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		2,893		Provident Fund		693	
Grade Pay		1,065		Profession Tax		0	
Dearness Allowance		1,820		IT		0	
H.R.A.		791		Electricity and Water		0	
CLA		128		Loan Installment		0	
TA		106		LIC		0	
Washing Allowance		32		Union Fee		0	
other allowance		67		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		418	
				Other Deduction		0	
Total Earnings		Rs. 6,902 /-		Total Deductions		Rs. 1,529 /-	
Net Salary: Rs. 5,373 /-							
Received Rs. (In Words) Five Thousand Three Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 3		Paid Leaves: 4.5		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	
Leave Encashment(14 Days)		5,065		Loan Installment		3,000	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,908 /-		Total Deductions		Rs. 5,013 /-	
Net Salary: Rs. 12,895 /-							
Received Rs. (In Words) Twelve Thousand Eight Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 3		Paid Leaves: 4.5		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	
Leave Encashment(14 Days)		5,065		Loan Installment		3,000	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,908 /-		Total Deductions		Rs. 5,013 /-	
Net Salary: Rs. 12,895 /-							
Received Rs. (In Words) Twelve Thousand Eight Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		Paid Leaves: 1.5		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	
Leave Encashment(29 Days)		8,593		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,202 /-		Total Deductions		Rs. 4,267 /-	
Net Salary: Rs. 14,935 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 29.5	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		Paid Leaves: 1.5		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	
Leave Encashment(29 Days)		8,593		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,202 /-		Total Deductions		Rs. 4,267 /-	
Net Salary: Rs. 14,935 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 29.5	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 6		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		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 : 8.5	FL : 0	EL : 30	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 6		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		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:	
Balanace Leaves		CL : 8.5	FL : 0	EL : 30	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		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	
Leave Encashment(23 Days)		10,176		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,769 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 23,976 /-							
Received Rs. (In Words) Twenty-Three Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 23.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		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	
Leave Encashment(23 Days)		10,176		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,769 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 23,976 /-							
Received Rs. (In Words) Twenty-Three Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 23.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 17		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 8.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,889		Provident Fund		1,631	
Grade Pay		1,423		Profession Tax		200	
Dearness Allowance		4,283		IT		0	
H.R.A.		1,862		Electricity and Water		0	
CLA		163		Loan Installment		0	
TA		135		LIC		1,012	
Washing Allowance		41		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,504	
				Other Deduction		0	
Total Earnings		Rs. 15,796 /-		Total Deductions		Rs. 5,099 /-	
Net Salary: Rs. 10,697 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 17		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 8.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,889		Provident Fund		1,631	
Grade Pay		1,423		Profession Tax		200	
Dearness Allowance		4,283		IT		0	
H.R.A.		1,862		Electricity and Water		0	
CLA		163		Loan Installment		0	
TA		135		LIC		1,012	
Washing Allowance		41		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,504	
				Other Deduction		0	
Total Earnings		Rs. 15,796 /-		Total Deductions		Rs. 5,099 /-	
Net Salary: Rs. 10,697 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: March 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: 25	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,988	Provident Fund	1,800
Grade Pay	2,066	Profession Tax	200
Dearness Allowance	6,005	IT	0
H.R.A.	2,611	Electricity and Water	0
CLA	236	Loan Installment	0
TA	197	LIC	0
Washing Allowance	59	Union Fee	0
other allowance	295	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,457 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,457 /-			
Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 6.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: March 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: 25	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,988	Provident Fund	1,800
Grade Pay	2,066	Profession Tax	200
Dearness Allowance	6,005	IT	0
H.R.A.	2,611	Electricity and Water	0
CLA	236	Loan Installment	0
TA	197	LIC	0
Washing Allowance	59	Union Fee	0
other allowance	295	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,457 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,457 /-			
Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 6.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(29 Days)		20,868		Loan Installment		4,000	
CLA		240		LIC		476	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 46,163 /-		Total Deductions		Rs. 6,476 /-	
Net Salary: Rs. 39,687 /-							
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 29	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(29 Days)		20,868		Loan Installment		4,000	
CLA		240		LIC		476	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 46,163 /-		Total Deductions		Rs. 6,476 /-	
Net Salary: Rs. 39,687 /-							
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 29	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4		Paid Leaves: 3		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	
Leave Encashment(21 Days)		14,290		Loan Installment		9,400	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		250		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 38,253 /-		Total Deductions		Rs. 11,400 /-	
Net Salary: Rs. 26,853 /-							
Received Rs. (In Words) Twenty-Six Thousand Eight Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 21.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4		Paid Leaves: 3		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	
Leave Encashment(21 Days)		14,290		Loan Installment		9,400	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		250		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 38,253 /-		Total Deductions		Rs. 11,400 /-	
Net Salary: Rs. 26,853 /-							
Received Rs. (In Words) Twenty-Six Thousand Eight Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 21.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4	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
Leave Encashment(19 Days)	11,606	Loan Installment	4,000
CLA	240	LIC	0
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,192 /-	Total Deductions	Rs. 6,000 /-
Net Salary: Rs. 27,192 /-			
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1	FL : 0	EL : 19.5 ML : 37.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4	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
Leave Encashment(19 Days)	11,606	Loan Installment	4,000
CLA	240	LIC	0
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,192 /-	Total Deductions	Rs. 6,000 /-
Net Salary: Rs. 27,192 /-			
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1	FL : 0	EL : 19.5 ML : 37.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,653		Provident Fund		1,800	
Grade Pay		2,348		Profession Tax		200	
Dearness Allowance		5,981		IT		0	
H.R.A.		2,600		Electricity and Water		0	
CLA		201		Loan Installment		2,000	
TA		168		LIC		1,021	
Washing Allowance		50		Union Fee		0	
other allowance		210		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		854	
				Other Deduction		0	
Total Earnings		Rs. 22,211 /-		Total Deductions		Rs. 5,875 /-	
Net Salary: Rs. 16,336 /-							
Received Rs. (In Words) Sixteen Thousand Three Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,653		Provident Fund		1,800	
Grade Pay		2,348		Profession Tax		200	
Dearness Allowance		5,981		IT		0	
H.R.A.		2,600		Electricity and Water		0	
CLA		201		Loan Installment		2,000	
TA		168		LIC		1,021	
Washing Allowance		50		Union Fee		0	
other allowance		210		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		854	
				Other Deduction		0	
Total Earnings		Rs. 22,211 /-		Total Deductions		Rs. 5,875 /-	
Net Salary: Rs. 16,336 /-							
Received Rs. (In Words) Sixteen Thousand Three Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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 : 0.5	FL : 0	EL : 5	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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 : 0.5	FL : 0	EL : 5	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		Paid Leaves: 1.5		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		500	
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		399	
				Other Deduction		0	
Total Earnings		Rs. 24,751 /-		Total Deductions		Rs. 6,093 /-	
Net Salary: Rs. 18,658 /-							
Received Rs. (In Words) Eightteen Thousand Six Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		Paid Leaves: 1.5		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		500	
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		399	
				Other Deduction		0	
Total Earnings		Rs. 24,751 /-		Total Deductions		Rs. 6,093 /-	
Net Salary: Rs. 18,658 /-							
Received Rs. (In Words) Eightteen Thousand Six Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 11		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 19 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,501		Provident Fund		978	
Grade Pay		1,084		Profession Tax		175	
Dearness Allowance		2,569		IT		0	
H.R.A.		1,117		Electricity and Water		0	
CLA		93		Loan Installment		0	
TA		77		LIC		0	
Washing Allowance		23		Union Fee		0	
other allowance		97		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,561 /-		Total Deductions		Rs. 1,153 /-	
Net Salary: Rs. 8,408 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 11		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 19 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,501		Provident Fund		978	
Grade Pay		1,084		Profession Tax		175	
Dearness Allowance		2,569		IT		0	
H.R.A.		1,117		Electricity and Water		0	
CLA		93		Loan Installment		0	
TA		77		LIC		0	
Washing Allowance		23		Union Fee		0	
other allowance		97		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,561 /-		Total Deductions		Rs. 1,153 /-	
Net Salary: Rs. 8,408 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		Paid Leaves: 4		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	
Leave Encashment(4 Days)		2,350		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,893 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 17,893 /-							
Received Rs. (In Words) Seventeen Thousand Eight Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 4	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		Paid Leaves: 4		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	
Leave Encashment(4 Days)		2,350		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,893 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 17,893 /-							
Received Rs. (In Words) Seventeen Thousand Eight Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 4	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22.5		Holidays: 4		Paid Leaves: 4.5		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	
Leave Encashment(5 Days)		2,938		Loan Installment		0	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,481 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 20,971 /-							
Received Rs. (In Words) Twenty Thousand Nine Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22.5		Holidays: 4		Paid Leaves: 4.5		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	
Leave Encashment(5 Days)		2,938		Loan Installment		0	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,481 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 20,971 /-							
Received Rs. (In Words) Twenty Thousand Nine Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4	Paid Leaves: 4	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
Leave Encashment(6 Days)	3,847	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,469 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 21,469 /-			
Received Rs. (In Words) Twenty-One Thousand Four Hundred Sixty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6	ML : 1.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4	Paid Leaves: 4	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
Leave Encashment(6 Days)	3,847	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,469 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 21,469 /-			
Received Rs. (In Words) Twenty-One Thousand Four Hundred Sixty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6	ML : 1.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25	Holidays: 4	Paid Leaves: 2	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 : 0	EL : 16	ML : 3
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25	Holidays: 4	Paid Leaves: 2	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 : 0	EL : 16	ML : 3
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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		1,873	
				Other Deduction		0	
Total Earnings		Rs. 19,355 /-		Total Deductions		Rs. 5,122 /-	
Net Salary: Rs. 14,233 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 12.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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		1,873	
				Other Deduction		0	
Total Earnings		Rs. 19,355 /-		Total Deductions		Rs. 5,122 /-	
Net Salary: Rs. 14,233 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 12.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 2.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,511		Provident Fund		1,800	
Grade Pay		1,931		Profession Tax		200	
Dearness Allowance		4,804		IT		0	
H.R.A.		2,089		Electricity and Water		0	
CLA		221		Loan Installment		3,000	
TA		184		LIC		510	
Washing Allowance		55		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		624	
				Other Deduction		0	
Total Earnings		Rs. 17,795 /-		Total Deductions		Rs. 6,134 /-	
Net Salary: Rs. 11,661 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 2.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,511		Provident Fund		1,800	
Grade Pay		1,931		Profession Tax		200	
Dearness Allowance		4,804		IT		0	
H.R.A.		2,089		Electricity and Water		0	
CLA		221		Loan Installment		3,000	
TA		184		LIC		510	
Washing Allowance		55		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		624	
				Other Deduction		0	
Total Earnings		Rs. 17,795 /-		Total Deductions		Rs. 6,134 /-	
Net Salary: Rs. 11,661 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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	Holidays: 3	Paid Leaves: 0.5	Unpaid Leaves: 4.5 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	7,419	Provident Fund	1,602
Grade Pay	1,727	Profession Tax	200
Dearness Allowance	4,208	IT	0
H.R.A.	1,829	Electricity and Water	0
CLA	197	Loan Installment	1,500
TA	165	LIC	0
Washing Allowance	49	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,594 /-	Total Deductions	Rs. 3,302 /-
Net Salary: Rs. 12,292 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Ninety-Two Only, by Bank of Maharashtra.			
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: March 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	Holidays: 3	Paid Leaves: 0.5	Unpaid Leaves: 4.5 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	7,419	Provident Fund	1,602
Grade Pay	1,727	Profession Tax	200
Dearness Allowance	4,208	IT	0
H.R.A.	1,829	Electricity and Water	0
CLA	197	Loan Installment	1,500
TA	165	LIC	0
Washing Allowance	49	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,594 /-	Total Deductions	Rs. 3,302 /-
Net Salary: Rs. 12,292 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Ninety-Two Only, by Bank of Maharashtra.			
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: March 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: 21.5	Holidays: 3	Paid Leaves: 1.5	Unpaid Leaves: 1 + 4
Earnings	Amount	Deductions	Amount
Basic Pay	7,564	Provident Fund	1,634
Grade Pay	1,761	Profession Tax	200
Dearness Allowance	4,290	IT	0
H.R.A.	1,865	Electricity and Water	0
CLA	201	Loan Installment	3,000
TA	168	LIC	0
Washing Allowance	50	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	612
		Other Deduction	0
Total Earnings	Rs. 15,899 /-	Total Deductions	Rs. 5,446 /-
Net Salary: Rs. 10,453 /-			
Received Rs. (In Words) Ten Thousand Four Hundred Fifty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 5.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21.5	Holidays: 3	Paid Leaves: 1.5	Unpaid Leaves: 1 + 4
Earnings	Amount	Deductions	Amount
Basic Pay	7,564	Provident Fund	1,634
Grade Pay	1,761	Profession Tax	200
Dearness Allowance	4,290	IT	0
H.R.A.	1,865	Electricity and Water	0
CLA	201	Loan Installment	3,000
TA	168	LIC	0
Washing Allowance	50	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	612
		Other Deduction	0
Total Earnings	Rs. 15,899 /-	Total Deductions	Rs. 5,446 /-
Net Salary: Rs. 10,453 /-			
Received Rs. (In Words) Ten Thousand Four Hundred Fifty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 5.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(14 Days)		7,575		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,534 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 21,534 /-							
Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(14 Days)		7,575		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,534 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 21,534 /-							
Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mrs. Rupali Laxman Jagtap (Memane)		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: 0	Holidays: 0	Paid Leaves: 20	Unpaid Leaves: 11 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,272	Provident Fund	1,161
Grade Pay	1,355	Profession Tax	200
Dearness Allowance	3,048	IT	0
H.R.A.	1,325	Electricity and Water	0
CLA	155	Loan Installment	0
TA	129	LIC	0
Washing Allowance	39	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,323 /-	Total Deductions	Rs. 1,361 /-
Net Salary: Rs. 9,962 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Sixty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 9	FL : 0	EL : 0
		ML : 34.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mrs. Rupali Laxman Jagtap (Memane)		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: 0	Holidays: 0	Paid Leaves: 20	Unpaid Leaves: 11 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,272	Provident Fund	1,161
Grade Pay	1,355	Profession Tax	200
Dearness Allowance	3,048	IT	0
H.R.A.	1,325	Electricity and Water	0
CLA	155	Loan Installment	0
TA	129	LIC	0
Washing Allowance	39	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,323 /-	Total Deductions	Rs. 1,361 /-
Net Salary: Rs. 9,962 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Sixty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 9	FL : 0	EL : 0
		ML : 34.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 8	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 20 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	2,636	Provident Fund	580
Grade Pay	677	Profession Tax	0
Dearness Allowance	1,524	IT	0
H.R.A.	663	Electricity and Water	0
CLA	77	Loan Installment	0
TA	65	LIC	510
Washing Allowance	19	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,661 /-	Total Deductions	Rs. 1,090 /-
Net Salary: Rs. 4,571 /-			
Received Rs. (In Words) Four Thousand Five Hundred Seventy-One Only, by Bank of Maharashtra.			
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: March 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: 8	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 20 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	2,636	Provident Fund	580
Grade Pay	677	Profession Tax	0
Dearness Allowance	1,524	IT	0
H.R.A.	663	Electricity and Water	0
CLA	77	Loan Installment	0
TA	65	LIC	510
Washing Allowance	19	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,661 /-	Total Deductions	Rs. 1,090 /-
Net Salary: Rs. 4,571 /-			
Received Rs. (In Words) Four Thousand Five Hundred Seventy-One Only, by Bank of Maharashtra.			
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: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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		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. 2,000 /-	
Net Salary: Rs. 15,801 /-							
Received Rs. (In Words) Fifteen Thousand Eight Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 30	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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		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. 2,000 /-	
Net Salary: Rs. 15,801 /-							
Received Rs. (In Words) Fifteen Thousand Eight Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 30	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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 Forty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 16.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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 : 0	FL : 0	EL : 16.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 0	EL : 0	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 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		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 0	EL : 0	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(10 Days)		4,999		Loan Installment		3,000	
CLA		240		LIC		306	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,550 /-		Total Deductions		Rs. 5,306 /-	
Net Salary: Rs. 17,244 /-							
Received Rs. (In Words) Seventeen Thousand Two Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(10 Days)		4,999		Loan Installment		3,000	
CLA		240		LIC		306	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,550 /-		Total Deductions		Rs. 5,306 /-	
Net Salary: Rs. 17,244 /-							
Received Rs. (In Words) Seventeen Thousand Two Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26	Holidays: 4	Paid Leaves: 1	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
Leave Encashment(18 Days)	8,998	Loan Installment	0
CLA	240	LIC	510
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	250	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,799 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 24,289 /-			
Received Rs. (In Words) Twenty-Four Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1.5 FL : 0	EL : 18.5 ML : 21.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26	Holidays: 4	Paid Leaves: 1	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
Leave Encashment(18 Days)	8,998	Loan Installment	0
CLA	240	LIC	510
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	250	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,799 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 24,289 /-			
Received Rs. (In Words) Twenty-Four Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1.5 FL : 0	EL : 18.5 ML : 21.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(19 Days)		8,573		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,464 /-		Total Deductions		Rs. 1,824 /-	
Net Salary: Rs. 22,640 /-							
Received Rs. (In Words) Twenty-Two Thousand Six Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 19	ML : 40	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(19 Days)		8,573		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,464 /-		Total Deductions		Rs. 1,824 /-	
Net Salary: Rs. 22,640 /-							
Received Rs. (In Words) Twenty-Two Thousand Six Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 19	ML : 40	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 20.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 5.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,982	Provident Fund	1,336
Grade Pay	1,645	Profession Tax	200
Dearness Allowance	3,508	IT	0
H.R.A.	1,525	Electricity and Water	0
CLA	197	Loan Installment	3,000
TA	165	LIC	1,021
Washing Allowance	49	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,071 /-	Total Deductions	Rs. 5,557 /-
Net Salary: Rs. 7,514 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Fourteen Only, by Bank of Maharashtra.			
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: March 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: 20.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 5.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,982	Provident Fund	1,336
Grade Pay	1,645	Profession Tax	200
Dearness Allowance	3,508	IT	0
H.R.A.	1,525	Electricity and Water	0
CLA	197	Loan Installment	3,000
TA	165	LIC	1,021
Washing Allowance	49	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,071 /-	Total Deductions	Rs. 5,557 /-
Net Salary: Rs. 7,514 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Fourteen Only, by Bank of Maharashtra.			
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: March 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: 20.5		Holidays: 3		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	
Leave Encashment(6 Days)		2,654		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,247 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 16,454 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 20.5		Holidays: 3		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	
Leave Encashment(6 Days)		2,654		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,247 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 16,454 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(1 Days)		451		Loan Installment		0	
CLA		240		LIC		1,021	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,592 /-		Total Deductions		Rs. 2,845 /-	
Net Salary: Rs. 13,747 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(1 Days)		451		Loan Installment		0	
CLA		240		LIC		1,021	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,592 /-		Total Deductions		Rs. 2,845 /-	
Net Salary: Rs. 13,747 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 2.5 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,154		Provident Fund		1,553	
Grade Pay		1,710		Profession Tax		200	
Dearness Allowance		4,078		IT		0	
H.R.A.		1,773		Electricity and Water		0	
CLA		205		Loan Installment		3,000	
TA		171		LIC		1,021	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,142 /-		Total Deductions		Rs. 5,774 /-	
Net Salary: Rs. 9,368 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 2.5 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,154		Provident Fund		1,553	
Grade Pay		1,710		Profession Tax		200	
Dearness Allowance		4,078		IT		0	
H.R.A.		1,773		Electricity and Water		0	
CLA		205		Loan Installment		3,000	
TA		171		LIC		1,021	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,142 /-		Total Deductions		Rs. 5,774 /-	
Net Salary: Rs. 9,368 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		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 : 2	FL : 0	EL : 26	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		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:	
Balanace Leaves		CL : 2	FL : 0	EL : 26	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 3		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,948		Provident Fund		1,336	
Grade Pay		1,677		Profession Tax		200	
Dearness Allowance		3,507		IT		0	
H.R.A.		1,525		Electricity and Water		0	
CLA		201		Loan Installment		3,000	
TA		168		LIC		510	
Washing Allowance		50		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,076 /-		Total Deductions		Rs. 5,046 /-	
Net Salary: Rs. 8,030 /-							
Received Rs. (In Words) Eight Thousand Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 3		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,948		Provident Fund		1,336	
Grade Pay		1,677		Profession Tax		200	
Dearness Allowance		3,507		IT		0	
H.R.A.		1,525		Electricity and Water		0	
CLA		201		Loan Installment		3,000	
TA		168		LIC		510	
Washing Allowance		50		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,076 /-		Total Deductions		Rs. 5,046 /-	
Net Salary: Rs. 8,030 /-							
Received Rs. (In Words) Eight Thousand Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 19.5		Holidays: 4		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	
Leave Encashment(16 Days)		7,079		Loan Installment		3,000	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,671 /-		Total Deductions		Rs. 5,303 /-	
Net Salary: Rs. 17,368 /-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 16	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 19.5		Holidays: 4		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	
Leave Encashment(16 Days)		7,079		Loan Installment		3,000	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,671 /-		Total Deductions		Rs. 5,303 /-	
Net Salary: Rs. 17,368 /-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 16	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 3.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,291		Provident Fund		1,413	
Grade Pay		1,774		Profession Tax		200	
Dearness Allowance		3,710		IT		0	
H.R.A.		1,613		Electricity and Water		0	
CLA		213		Loan Installment		3,000	
TA		177		LIC		0	
Washing Allowance		53		Union Fee		0	
other allowance		266		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		2,051	
				Other Deduction		0	
Total Earnings		Rs. 14,097 /-		Total Deductions		Rs. 6,664 /-	
Net Salary: Rs. 7,433 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 3.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,291		Provident Fund		1,413	
Grade Pay		1,774		Profession Tax		200	
Dearness Allowance		3,710		IT		0	
H.R.A.		1,613		Electricity and Water		0	
CLA		213		Loan Installment		3,000	
TA		177		LIC		0	
Washing Allowance		53		Union Fee		0	
other allowance		266		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		2,051	
				Other Deduction		0	
Total Earnings		Rs. 14,097 /-		Total Deductions		Rs. 6,664 /-	
Net Salary: Rs. 7,433 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		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	
Leave Encashment(23 Days)		10,176		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,769 /-		Total Deductions		Rs. 4,793 /-	
Net Salary: Rs. 20,976 /-							
Received Rs. (In Words) Twenty Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 23.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		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	
Leave Encashment(23 Days)		10,176		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,769 /-		Total Deductions		Rs. 4,793 /-	
Net Salary: Rs. 20,976 /-							
Received Rs. (In Words) Twenty Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 23.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,834		Provident Fund		1,310	
Grade Pay		1,645		Profession Tax		200	
Dearness Allowance		3,440		IT		0	
H.R.A.		1,495		Electricity and Water		0	
CLA		197		Loan Installment		3,000	
TA		165		LIC		1,021	
Washing Allowance		49		Union Fee		0	
other allowance		206		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,031 /-		Total Deductions		Rs. 5,531 /-	
Net Salary: Rs. 7,500 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,834		Provident Fund		1,310	
Grade Pay		1,645		Profession Tax		200	
Dearness Allowance		3,440		IT		0	
H.R.A.		1,495		Electricity and Water		0	
CLA		197		Loan Installment		3,000	
TA		165		LIC		1,021	
Washing Allowance		49		Union Fee		0	
other allowance		206		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,031 /-		Total Deductions		Rs. 5,531 /-	
Net Salary: Rs. 7,500 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(12 Days)		5,309		Loan Installment		0	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,902 /-		Total Deductions		Rs. 2,303 /-	
Net Salary: Rs. 18,599 /-							
Received Rs. (In Words) Eightteen Thousand Five Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12.5	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(12 Days)		5,309		Loan Installment		0	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,902 /-		Total Deductions		Rs. 2,303 /-	
Net Salary: Rs. 18,599 /-							
Received Rs. (In Words) Eightteen Thousand Five Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12.5	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		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	
Leave Encashment(11 Days)		4,867		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		250		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,709 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 18,916 /-							
Received Rs. (In Words) Eightteen Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		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	
Leave Encashment(11 Days)		4,867		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		250		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,709 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 18,916 /-							
Received Rs. (In Words) Eightteen Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 6		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	
Leave Encashment(8 Days)		3,539		Loan Installment		2,500	
CLA		240		LIC		1,081	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,132 /-		Total Deductions		Rs. 5,374 /-	
Net Salary: Rs. 13,758 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 8.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 6		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	
Leave Encashment(8 Days)		3,539		Loan Installment		2,500	
CLA		240		LIC		1,081	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,132 /-		Total Deductions		Rs. 5,374 /-	
Net Salary: Rs. 13,758 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 8.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26	Holidays: 5	Paid Leaves: 0	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
Leave Encashment(23 Days)	11,606	Loan Installment	0
CLA	240	LIC	1,338
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 29,570 /-	Total Deductions	Rs. 3,338 /-
Net Salary: Rs. 26,232 /-			
Received Rs. (In Words) Twenty-Six Thousand Two Hundred Thirty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 4.5 FL : 0	EL : 23.5 ML : 2.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26	Holidays: 5	Paid Leaves: 0	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
Leave Encashment(23 Days)	11,606	Loan Installment	0
CLA	240	LIC	1,338
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 29,570 /-	Total Deductions	Rs. 3,338 /-
Net Salary: Rs. 26,232 /-			
Received Rs. (In Words) Twenty-Six Thousand Two Hundred Thirty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 4.5 FL : 0	EL : 23.5 ML : 2.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(29 Days)		14,913		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		150		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 33,105 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 32,905 /-							
Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 29.5	ML : 13.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(29 Days)		14,913		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		150		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 33,105 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 32,905 /-							
Received Rs. (In Words) Thirty-Two Thousand Nine Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 29.5	ML : 13.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(14 Days)		6,857		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,066 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 23,866 /-							
Received Rs. (In Words) Twenty-Three Thousand Eight Hundred Sixty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(14 Days)		6,857		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,066 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 23,866 /-							
Received Rs. (In Words) Twenty-Three Thousand Eight Hundred Sixty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 3		Paid Leaves: 5		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	
Leave Encashment(14 Days)		6,516		Loan Installment		0	
CLA		240		LIC		148	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,892 /-		Total Deductions		Rs. 2,024 /-	
Net Salary: Rs. 20,868 /-							
Received Rs. (In Words) Twenty Thousand Eight Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 3		Paid Leaves: 5		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	
Leave Encashment(14 Days)		6,516		Loan Installment		0	
CLA		240		LIC		148	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,892 /-		Total Deductions		Rs. 2,024 /-	
Net Salary: Rs. 20,868 /-							
Received Rs. (In Words) Twenty Thousand Eight Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 14.5	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 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	
Leave Encashment(5 Days)		2,260		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,184 /-		Total Deductions		Rs. 1,828 /-	
Net Salary: Rs. 16,356 /-							
Received Rs. (In Words) Sixteen Thousand Three Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 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	
Leave Encashment(5 Days)		2,260		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,184 /-		Total Deductions		Rs. 1,828 /-	
Net Salary: Rs. 16,356 /-							
Received Rs. (In Words) Sixteen Thousand Three Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(8 Days)		3,617		Loan Installment		4,000	
CLA		240		LIC		237	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,540 /-		Total Deductions		Rs. 6,065 /-	
Net Salary: Rs. 13,475 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(8 Days)		3,617		Loan Installment		4,000	
CLA		240		LIC		237	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,540 /-		Total Deductions		Rs. 6,065 /-	
Net Salary: Rs. 13,475 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 3 + 0	
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		3,000	
TA		181		LIC		0	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		2,055	
				Other Deduction		0	
Total Earnings		Rs. 14,382 /-		Total Deductions		Rs. 7,752 /-	
Net Salary: Rs. 6,630 /-							
Received Rs. (In Words) Six Thousand Six Hundred Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 3 + 0	
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		3,000	
TA		181		LIC		0	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		2,055	
				Other Deduction		0	
Total Earnings		Rs. 14,382 /-		Total Deductions		Rs. 7,752 /-	
Net Salary: Rs. 6,630 /-							
Received Rs. (In Words) Six Thousand Six Hundred Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 5		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	
Leave Encashment(17 Days)		7,686		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,610 /-		Total Deductions		Rs. 1,828 /-	
Net Salary: Rs. 21,782 /-							
Received Rs. (In Words) Twenty-One Thousand Seven Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 17	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 5		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	
Leave Encashment(17 Days)		7,686		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,610 /-		Total Deductions		Rs. 1,828 /-	
Net Salary: Rs. 21,782 /-							
Received Rs. (In Words) Twenty-One Thousand Seven Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 17	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,509		Provident Fund		1,549	
Grade Pay		1,332		Profession Tax		200	
Dearness Allowance		4,067		IT		0	
H.R.A.		1,768		Electricity and Water		0	
CLA		228		Loan Installment		3,000	
TA		190		LIC		116	
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. 15,151 /-		Total Deductions		Rs. 4,865 /-	
Net Salary: Rs. 10,286 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,509		Provident Fund		1,549	
Grade Pay		1,332		Profession Tax		200	
Dearness Allowance		4,067		IT		0	
H.R.A.		1,768		Electricity and Water		0	
CLA		228		Loan Installment		3,000	
TA		190		LIC		116	
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. 15,151 /-		Total Deductions		Rs. 4,865 /-	
Net Salary: Rs. 10,286 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 13.5		Holidays: 3		Paid Leaves: 12.5		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,226		Provident Fund		1,495	
Grade Pay		1,310		Profession Tax		200	
Dearness Allowance		3,926		IT		0	
H.R.A.		1,707		Electricity and Water		0	
CLA		225		Loan Installment		3,000	
TA		187		LIC		958	
Washing Allowance		56		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		252	
				Other Deduction		0	
Total Earnings		Rs. 14,637 /-		Total Deductions		Rs. 5,905 /-	
Net Salary: Rs. 8,732 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 13.5		Holidays: 3		Paid Leaves: 12.5		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,226		Provident Fund		1,495	
Grade Pay		1,310		Profession Tax		200	
Dearness Allowance		3,926		IT		0	
H.R.A.		1,707		Electricity and Water		0	
CLA		225		Loan Installment		3,000	
TA		187		LIC		958	
Washing Allowance		56		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		252	
				Other Deduction		0	
Total Earnings		Rs. 14,637 /-		Total Deductions		Rs. 5,905 /-	
Net Salary: Rs. 8,732 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,509		Provident Fund		1,549	
Grade Pay		1,332		Profession Tax		200	
Dearness Allowance		4,067		IT		0	
H.R.A.		1,768		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		234	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,541	
				Other Deduction		0	
Total Earnings		Rs. 15,151 /-		Total Deductions		Rs. 5,065 /-	
Net Salary: Rs. 10,086 /-							
Received Rs. (In Words) Ten Thousand Eighty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance 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: March 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: 25.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,509		Provident Fund		1,549	
Grade Pay		1,332		Profession Tax		200	
Dearness Allowance		4,067		IT		0	
H.R.A.		1,768		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		234	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,541	
				Other Deduction		0	
Total Earnings		Rs. 15,151 /-		Total Deductions		Rs. 5,065 /-	
Net Salary: Rs. 10,086 /-							
Received Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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		Holidays: 3		Paid Leaves: 4		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	
Leave Encashment(11 Days)		4,973		Loan Installment		3,000	
CLA		240		LIC		255	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,897 /-		Total Deductions		Rs. 5,083 /-	
Net Salary: Rs. 15,814 /-							
Received Rs. (In Words) Fifteen Thousand Eight Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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		Holidays: 3		Paid Leaves: 4		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	
Leave Encashment(11 Days)		4,973		Loan Installment		3,000	
CLA		240		LIC		255	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,897 /-		Total Deductions		Rs. 5,083 /-	
Net Salary: Rs. 15,814 /-							
Received Rs. (In Words) Fifteen Thousand Eight Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,478		Provident Fund		1,341	
Grade Pay		1,174		Profession Tax		200	
Dearness Allowance		3,520		IT		0	
H.R.A.		1,531		Electricity and Water		0	
CLA		201		Loan Installment		0	
TA		168		LIC		551	
Washing Allowance		50		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		1,009	
				Other Deduction		0	
Total Earnings		Rs. 13,122 /-		Total Deductions		Rs. 4,110 /-	
Net Salary: Rs. 9,012 /-							
Received Rs. (In Words) Nine Thousand Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,478		Provident Fund		1,341	
Grade Pay		1,174		Profession Tax		200	
Dearness Allowance		3,520		IT		0	
H.R.A.		1,531		Electricity and Water		0	
CLA		201		Loan Installment		0	
TA		168		LIC		551	
Washing Allowance		50		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		1,009	
				Other Deduction		0	
Total Earnings		Rs. 13,122 /-		Total Deductions		Rs. 4,110 /-	
Net Salary: Rs. 9,012 /-							
Received Rs. (In Words) Nine Thousand Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,847		Provident Fund		1,421	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,731		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		217		Loan Installment		5,000	
TA		181		LIC		1,251	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,917 /-		Total Deductions		Rs. 7,872 /-	
Net Salary: Rs. 6,045 /-							
Received Rs. (In Words) Six Thousand Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,847		Provident Fund		1,421	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		3,731		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		217		Loan Installment		5,000	
TA		181		LIC		1,251	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,917 /-		Total Deductions		Rs. 7,872 /-	
Net Salary: Rs. 6,045 /-							
Received Rs. (In Words) Six Thousand Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(3 Days)		1,311		Loan Installment		3,000	
CLA		240		LIC		703	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,719 /-		Total Deductions		Rs. 5,476 /-	
Net Salary: Rs. 11,243 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(3 Days)		1,311		Loan Installment		3,000	
CLA		240		LIC		703	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,719 /-		Total Deductions		Rs. 5,476 /-	
Net Salary: Rs. 11,243 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 3	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		Paid Leaves: 1.5		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	
Leave Encashment(3 Days)		1,290		Loan Installment		2,500	
CLA		240		LIC		242	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,459 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 11,969 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		Paid Leaves: 1.5		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	
Leave Encashment(3 Days)		1,290		Loan Installment		2,500	
CLA		240		LIC		242	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,459 /-		Total Deductions		Rs. 4,490 /-	
Net Salary: Rs. 11,969 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		Paid Leaves: 4		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	
Leave Encashment(30 Days)		12,902		Loan Installment		0	
CLA		240		LIC		288	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,071 /-		Total Deductions		Rs. 1,836 /-	
Net Salary: Rs. 26,235 /-							
Received Rs. (In Words) Twenty-Six Thousand Two Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 30	ML : 77	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		Paid Leaves: 4		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	
Leave Encashment(30 Days)		12,902		Loan Installment		0	
CLA		240		LIC		288	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,071 /-		Total Deductions		Rs. 1,836 /-	
Net Salary: Rs. 26,235 /-							
Received Rs. (In Words) Twenty-Six Thousand Two Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 30	ML : 77	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 2 + 0	
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		497	
				Other Deduction		0	
Total Earnings		Rs. 14,414 /-		Total Deductions		Rs. 8,803 /-	
Net Salary: Rs. 5,611 /-							
Received Rs. (In Words) Five Thousand Six Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 2 + 0	
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		497	
				Other Deduction		0	
Total Earnings		Rs. 14,414 /-		Total Deductions		Rs. 8,803 /-	
Net Salary: Rs. 5,611 /-							
Received Rs. (In Words) Five Thousand Six Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: March 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: 27		Holidays: 4		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	
Leave Encashment(22 Days)		9,461		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,730 /-		Total Deductions		Rs. 1,748 /-	
Net Salary: Rs. 22,982 /-							
Received Rs. (In Words) Twenty-Two Thousand Nine Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 22	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: March 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: 27		Holidays: 4		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	
Leave Encashment(22 Days)		9,461		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,730 /-		Total Deductions		Rs. 1,748 /-	
Net Salary: Rs. 22,982 /-							
Received Rs. (In Words) Twenty-Two Thousand Nine Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 22	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21		Holidays: 4		Paid Leaves: 6		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	
Leave Encashment(30 Days)		12,902		Loan Installment		0	
CLA		240		LIC		150	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,071 /-		Total Deductions		Rs. 1,898 /-	
Net Salary: Rs. 26,173 /-							
Received Rs. (In Words) Twenty-Six Thousand One Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 30	ML : 67	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21		Holidays: 4		Paid Leaves: 6		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	
Leave Encashment(30 Days)		12,902		Loan Installment		0	
CLA		240		LIC		150	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,071 /-		Total Deductions		Rs. 1,898 /-	
Net Salary: Rs. 26,173 /-							
Received Rs. (In Words) Twenty-Six Thousand One Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 30	ML : 67	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(22 Days)		9,461		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,730 /-		Total Deductions		Rs. 4,748 /-	
Net Salary: Rs. 19,982 /-							
Received Rs. (In Words) Nineteen Thousand Nine Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 23	ML : 36	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(22 Days)		9,461		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,730 /-		Total Deductions		Rs. 4,748 /-	
Net Salary: Rs. 19,982 /-							
Received Rs. (In Words) Nineteen Thousand Nine Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 23	ML : 36	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 3		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	
Leave Encashment(19 Days)		8,171		Loan Installment		3,500	
CLA		240		LIC		447	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		150		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,490 /-		Total Deductions		Rs. 5,695 /-	
Net Salary: Rs. 17,795 /-							
Received Rs. (In Words) Seventeen Thousand Seven Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 19	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 3		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	
Leave Encashment(19 Days)		8,171		Loan Installment		3,500	
CLA		240		LIC		447	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		150		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,490 /-		Total Deductions		Rs. 5,695 /-	
Net Salary: Rs. 17,795 /-							
Received Rs. (In Words) Seventeen Thousand Seven Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 3.5	FL : 0	EL : 19	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,957	Provident Fund	1,448
Grade Pay	1,310	Profession Tax	200
Dearness Allowance	3,803	IT	0
H.R.A.	1,653	Electricity and Water	0
CLA	225	Loan Installment	4,000
TA	187	LIC	0
Washing Allowance	56	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,223
		Other Deduction	0
Total Earnings	Rs. 14,191 /-	Total Deductions	Rs. 8,094 /-
Net Salary: Rs. 6,097 /-			
Received Rs. (In Words) Six Thousand Ninety-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance 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: March 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: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,957	Provident Fund	1,448
Grade Pay	1,310	Profession Tax	200
Dearness Allowance	3,803	IT	0
H.R.A.	1,653	Electricity and Water	0
CLA	225	Loan Installment	4,000
TA	187	LIC	0
Washing Allowance	56	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,223
		Other Deduction	0
Total Earnings	Rs. 14,191 /-	Total Deductions	Rs. 8,094 /-
Net Salary: Rs. 6,097 /-			
Received Rs. (In Words) Six Thousand Ninety-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance 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: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(11 Days)		4,654		Loan Installment		3,000	
CLA		240		LIC		316	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,586 /-		Total Deductions		Rs. 5,039 /-	
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 : 0.5	FL : 0	EL : 11	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(11 Days)		4,654		Loan Installment		3,000	
CLA		240		LIC		316	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,586 /-		Total Deductions		Rs. 5,039 /-	
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 : 0.5	FL : 0	EL : 11	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(17 Days)		7,192		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,125 /-		Total Deductions		Rs. 1,723 /-	
Net Salary: Rs. 20,402 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 17	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(17 Days)		7,192		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,125 /-		Total Deductions		Rs. 1,723 /-	
Net Salary: Rs. 20,402 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 17	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,637		Provident Fund		1,383	
Grade Pay		1,258		Profession Tax		200	
Dearness Allowance		3,632		IT		0	
H.R.A.		1,579		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		194		LIC		0	
Washing Allowance		58		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,590 /-		Total Deductions		Rs. 4,583 /-	
Net Salary: Rs. 9,007 /-							
Received Rs. (In Words) Nine Thousand Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,637		Provident Fund		1,383	
Grade Pay		1,258		Profession Tax		200	
Dearness Allowance		3,632		IT		0	
H.R.A.		1,579		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		194		LIC		0	
Washing Allowance		58		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,590 /-		Total Deductions		Rs. 4,583 /-	
Net Salary: Rs. 9,007 /-							
Received Rs. (In Words) Nine Thousand Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Smt. Nilima Bhushan Khire			P.F. Universal Account No : 100358477949				
Employee Code : c48			Bank Account/Cheque No : 68003263654				
Designation : Aya			PF Account No. : MH-14718/G1290				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(15 Days)		6,138		Loan Installment		3,000	
CLA		240		LIC		263	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,596 /-		Total Deductions		Rs. 4,936 /-	
Net Salary: Rs. 15,660 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Smt. Nilima Bhushan Khire				P.F. Universal Account No : 100358477949			
Employee Code : c48				Bank Account/Cheque No : 68003263654			
Designation : Aya				PF Account No. : MH-14718/G1290			
Original Basic+Grade Pay : Rs. 8,408 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(15 Days)		6,138		Loan Installment		3,000	
CLA		240		LIC		263	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,596 /-		Total Deductions		Rs. 4,936 /-	
Net Salary: Rs. 15,660 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		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	
Leave Encashment(12 Days)		4,910		Loan Installment		5,000	
CLA		240		LIC		295	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,468 /-		Total Deductions		Rs. 6,968 /-	
Net Salary: Rs. 12,500 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		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	
Leave Encashment(12 Days)		4,910		Loan Installment		5,000	
CLA		240		LIC		295	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,468 /-		Total Deductions		Rs. 6,968 /-	
Net Salary: Rs. 12,500 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 20.5		Holidays: 4		Paid Leaves: 6.5		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	
Leave Encashment(1 Days)		409		Loan Installment		6,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,867 /-		Total Deductions		Rs. 7,673 /-	
Net Salary: Rs. 7,194 /-							
Received Rs. (In Words) Seven Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 20.5		Holidays: 4		Paid Leaves: 6.5		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	
Leave Encashment(1 Days)		409		Loan Installment		6,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,867 /-		Total Deductions		Rs. 7,673 /-	
Net Salary: Rs. 7,194 /-							
Received Rs. (In Words) Seven Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		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	
Leave Encashment(30 Days)		12,276		Loan Installment		5,000	
CLA		240		LIC		1,021	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,734 /-		Total Deductions		Rs. 7,694 /-	
Net Salary: Rs. 19,040 /-							
Received Rs. (In Words) Nineteen Thousand Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 7	FL : 0	EL : 30	ML : 49.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		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	
Leave Encashment(30 Days)		12,276		Loan Installment		5,000	
CLA		240		LIC		1,021	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,734 /-		Total Deductions		Rs. 7,694 /-	
Net Salary: Rs. 19,040 /-							
Received Rs. (In Words) Nineteen Thousand Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 30	ML : 49.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24	Holidays: 4	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
Leave Encashment(2 Days)	818	Loan Installment	3,000
CLA	240	LIC	306
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,276 /-	Total Deductions	Rs. 4,979 /-
Net Salary: Rs. 10,297 /-			
Received Rs. (In Words) Ten Thousand Two Hundred Ninety-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 2	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24	Holidays: 4	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
Leave Encashment(2 Days)	818	Loan Installment	3,000
CLA	240	LIC	306
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,276 /-	Total Deductions	Rs. 4,979 /-
Net Salary: Rs. 10,297 /-			
Received Rs. (In Words) Ten Thousand Two Hundred Ninety-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 2	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 18	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,936	Provident Fund	1,246
Grade Pay	1,174	Profession Tax	200
Dearness Allowance	3,271	IT	0
H.R.A.	1,422	Electricity and Water	0
CLA	217	Loan Installment	0
TA	181	LIC	817
Washing Allowance	54	Union Fee	0
other allowance	90	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	220
		Other Deduction	0
Total Earnings	Rs. 12,345 /-	Total Deductions	Rs. 3,365 /-
Net Salary: Rs. 8,980 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 6
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 18	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,936	Provident Fund	1,246
Grade Pay	1,174	Profession Tax	200
Dearness Allowance	3,271	IT	0
H.R.A.	1,422	Electricity and Water	0
CLA	217	Loan Installment	0
TA	181	LIC	817
Washing Allowance	54	Union Fee	0
other allowance	90	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	220
		Other Deduction	0
Total Earnings	Rs. 12,345 /-	Total Deductions	Rs. 3,365 /-
Net Salary: Rs. 8,980 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 6
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		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	
Leave Encashment(11 Days)		4,214		Loan Installment		3,000	
CLA		240		LIC		408	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,781 /-		Total Deductions		Rs. 4,987 /-	
Net Salary: Rs. 12,794 /-							
Received Rs. (In Words) Twelve Thousand Seven Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		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	
Leave Encashment(11 Days)		4,214		Loan Installment		3,000	
CLA		240		LIC		408	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,781 /-		Total Deductions		Rs. 4,987 /-	
Net Salary: Rs. 12,794 /-							
Received Rs. (In Words) Twelve Thousand Seven Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 20.5	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 2.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,042	Provident Fund	1,268
Grade Pay	1,195	Profession Tax	200
Dearness Allowance	3,329	IT	0
H.R.A.	1,447	Electricity and Water	0
CLA	221	Loan Installment	0
TA	184	LIC	306
Washing Allowance	55	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,473 /-	Total Deductions	Rs. 1,774 /-
Net Salary: Rs. 10,699 /-			
Received Rs. (In Words) Ten Thousand Six Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 20.5	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 2.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,042	Provident Fund	1,268
Grade Pay	1,195	Profession Tax	200
Dearness Allowance	3,329	IT	0
H.R.A.	1,447	Electricity and Water	0
CLA	221	Loan Installment	0
TA	184	LIC	306
Washing Allowance	55	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,473 /-	Total Deductions	Rs. 1,774 /-
Net Salary: Rs. 10,699 /-			
Received Rs. (In Words) Ten Thousand Six Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 2.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,798		Provident Fund		1,050	
Grade Pay		1,195		Profession Tax		200	
Dearness Allowance		2,757		IT		0	
H.R.A.		1,199		Electricity and Water		0	
CLA		221		Loan Installment		2,000	
TA		184		LIC		0	
Washing Allowance		55		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,461	
				Other Deduction		0	
Total Earnings		Rs. 10,409 /-		Total Deductions		Rs. 5,076 /-	
Net Salary: Rs. 5,333 /-							
Received Rs. (In Words) Five Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 2.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,798		Provident Fund		1,050	
Grade Pay		1,195		Profession Tax		200	
Dearness Allowance		2,757		IT		0	
H.R.A.		1,199		Electricity and Water		0	
CLA		221		Loan Installment		2,000	
TA		184		LIC		0	
Washing Allowance		55		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,461	
				Other Deduction		0	
Total Earnings		Rs. 10,409 /-		Total Deductions		Rs. 5,076 /-	
Net Salary: Rs. 5,333 /-							
Received Rs. (In Words) Five Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mrs. Kanchan Vijay Shinde				P.F. Universal Account No : 100235535202			
Employee Code : c59				Bank Account/Cheque No : 68003265062			
Designation : Aya				PF Account No. : MH-14718/G1364			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 3 + 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,546		Provident Fund		995	
Grade Pay		1,132		Profession Tax		175	
Dearness Allowance		2,612		IT		0	
H.R.A.		1,136		Electricity and Water		0	
CLA		209		Loan Installment		3,000	
TA		174		LIC		0	
Washing Allowance		52		Union Fee		0	
other allowance		87		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,948 /-		Total Deductions		Rs. 4,170 /-	
Net Salary: Rs. 5,778 /-							
Received Rs. (In Words) Five Thousand Seven Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mrs. Kanchan Vijay Shinde				P.F. Universal Account No : 100235535202			
Employee Code : c59				Bank Account/Cheque No : 68003265062			
Designation : Aya				PF Account No. : MH-14718/G1364			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 3 + 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,546		Provident Fund		995	
Grade Pay		1,132		Profession Tax		175	
Dearness Allowance		2,612		IT		0	
H.R.A.		1,136		Electricity and Water		0	
CLA		209		Loan Installment		3,000	
TA		174		LIC		0	
Washing Allowance		52		Union Fee		0	
other allowance		87		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,948 /-		Total Deductions		Rs. 4,170 /-	
Net Salary: Rs. 5,778 /-							
Received Rs. (In Words) Five Thousand Seven Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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 : 0	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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 : 0	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		Paid Leaves: 3.5		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	
Leave Encashment(19 Days)		6,028		Loan Installment		0	
CLA		240		LIC		255	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,450 /-		Total Deductions		Rs. 1,597 /-	
Net Salary: Rs. 15,853 /-							
Received Rs. (In Words) Fifteen Thousand Eight Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 18.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		Paid Leaves: 3.5		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	
Leave Encashment(19 Days)		6,028		Loan Installment		0	
CLA		240		LIC		255	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,450 /-		Total Deductions		Rs. 1,597 /-	
Net Salary: Rs. 15,853 /-							
Received Rs. (In Words) Fifteen Thousand Eight Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 18.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(30 Days)		9,518		Loan Installment		4,000	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,840 /-		Total Deductions		Rs. 5,852 /-	
Net Salary: Rs. 14,988 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 30	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(30 Days)		9,518		Loan Installment		4,000	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,840 /-		Total Deductions		Rs. 5,852 /-	
Net Salary: Rs. 14,988 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 30	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		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	
Leave Encashment(24 Days)		7,614		Loan Installment		4,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,036 /-		Total Deductions		Rs. 5,342 /-	
Net Salary: Rs. 13,694 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 24	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		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	
Leave Encashment(24 Days)		7,614		Loan Installment		4,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,036 /-		Total Deductions		Rs. 5,342 /-	
Net Salary: Rs. 13,694 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 24	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 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	
Leave Encashment(30 Days)		9,518		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,840 /-		Total Deductions		Rs. 4,342 /-	
Net Salary: Rs. 16,498 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 30	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 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	
Leave Encashment(30 Days)		9,518		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,840 /-		Total Deductions		Rs. 4,342 /-	
Net Salary: Rs. 16,498 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 30	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
Leave Encashment(20 Days)		5,158		Loan Installment		1,200	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		150		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,607 /-		Total Deductions		Rs. 2,839 /-	
Net Salary: Rs. 11,768 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 20	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
Leave Encashment(20 Days)		5,158		Loan Installment		1,200	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		150		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,607 /-		Total Deductions		Rs. 2,839 /-	
Net Salary: Rs. 11,768 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 20	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mrs. Meenakshi 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: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
Leave Encashment(14 Days)		3,611		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,009 /-		Total Deductions		Rs. 4,129 /-	
Net Salary: Rs. 8,880 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mrs. Meenakshi 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: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
Leave Encashment(14 Days)		3,611		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,009 /-		Total Deductions		Rs. 4,129 /-	
Net Salary: Rs. 8,880 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 14.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21.5		Holidays: 4		Paid Leaves: 5.5		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		5,200	
H.R.A.		3,035		Electricity and Water		600	
Leave Encashment(16 Days)		11,817		Loan Installment		5,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 38,011 /-		Total Deductions		Rs. 11,000 /-	
Net Salary: Rs. 27,011 /-							
Received Rs. (In Words) Twenty-Seven Thousand Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 17	ML : 159	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21.5		Holidays: 4		Paid Leaves: 5.5		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		5,200	
H.R.A.		3,035		Electricity and Water		600	
Leave Encashment(16 Days)		11,817		Loan Installment		5,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 38,011 /-		Total Deductions		Rs. 11,000 /-	
Net Salary: Rs. 27,011 /-							
Received Rs. (In Words) Twenty-Seven Thousand Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 17	ML : 159	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(30 Days)		15,672		Loan Installment		2,500	
CLA		240		LIC		46	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 33,991 /-		Total Deductions		Rs. 4,546 /-	
Net Salary: Rs. 29,445 /-							
Received Rs. (In Words) Twenty-Nine Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 30	ML : 35.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(30 Days)		15,672		Loan Installment		2,500	
CLA		240		LIC		46	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 33,991 /-		Total Deductions		Rs. 4,546 /-	
Net Salary: Rs. 29,445 /-							
Received Rs. (In Words) Twenty-Nine Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 30	ML : 35.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25	Holidays: 5	Paid Leaves: 1	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
Leave Encashment(18 Days)	10,452	Loan Installment	0
CLA	240	LIC	0
TA	200	Union Fee	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,700 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 30,500 /-			
Received Rs. (In Words) Thirty Thousand Five Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 18
			ML : 0
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25	Holidays: 5	Paid Leaves: 1	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
Leave Encashment(18 Days)	10,452	Loan Installment	0
CLA	240	LIC	0
TA	200	Union Fee	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,700 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 30,500 /-			
Received Rs. (In Words) Thirty Thousand Five Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 18
			ML : 0
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(25 Days)		16,724		Loan Installment		0	
CLA		240		LIC		946	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 39,982 /-		Total Deductions		Rs. 3,546 /-	
Net Salary: Rs. 36,436 /-							
Received Rs. (In Words) Thirty-Six Thousand Four Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 25.5	ML : 161	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(25 Days)		16,724		Loan Installment		0	
CLA		240		LIC		946	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 39,982 /-		Total Deductions		Rs. 3,546 /-	
Net Salary: Rs. 36,436 /-							
Received Rs. (In Words) Thirty-Six Thousand Four Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 25.5	ML : 161	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 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		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 : 3.5	FL : 0	EL : 30.5	ML : 43	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 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		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 : 3.5	FL : 0	EL : 30.5	ML : 43	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(9 Days)		4,463		Loan Installment		0	
CLA		240		LIC		1,995	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,821 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 17,841 /-							
Received Rs. (In Words) Seventeen Thousand Eight Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10.5	FL : 0	EL : 9	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		Paid Leaves: 0		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	
Leave Encashment(9 Days)		4,463		Loan Installment		0	
CLA		240		LIC		1,995	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,821 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 17,841 /-							
Received Rs. (In Words) Seventeen Thousand Eight Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10.5	FL : 0	EL : 9	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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	
Leave Encashment(23 Days)		10,892		Loan Installment		5,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,545 /-		Total Deductions		Rs. 6,905 /-	
Net Salary: Rs. 20,640 /-							
Received Rs. (In Words) Twenty Thousand Six Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 23	ML : 73	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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	
Leave Encashment(23 Days)		10,892		Loan Installment		5,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,545 /-		Total Deductions		Rs. 6,905 /-	
Net Salary: Rs. 20,640 /-							
Received Rs. (In Words) Twenty Thousand Six Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 23	ML : 73	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 6		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	
Leave Encashment(30 Days)		13,565		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,488 /-		Total Deductions		Rs. 4,828 /-	
Net Salary: Rs. 24,660 /-							
Received Rs. (In Words) Twenty-Four Thousand Six Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 30	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 6		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	
Leave Encashment(30 Days)		13,565		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,488 /-		Total Deductions		Rs. 4,828 /-	
Net Salary: Rs. 24,660 /-							
Received Rs. (In Words) Twenty-Four Thousand Six Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 30	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 5		Paid Leaves: 2.5		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 : 0.5	FL : 0	EL : 84.5	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 5		Paid Leaves: 2.5		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 : 0.5	FL : 0	EL : 84.5	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 5.5		Paid Leaves: 2.5		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	
Leave Encashment(30 Days)		14,618		Loan Installment		2,500	
CLA		240		LIC		885	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 31,678 /-		Total Deductions		Rs. 5,339 /-	
Net Salary: Rs. 26,339 /-							
Received Rs. (In Words) Twenty-Six Thousand Three Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 30	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 5.5		Paid Leaves: 2.5		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	
Leave Encashment(30 Days)		14,618		Loan Installment		2,500	
CLA		240		LIC		885	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 31,678 /-		Total Deductions		Rs. 5,339 /-	
Net Salary: Rs. 26,339 /-							
Received Rs. (In Words) Twenty-Six Thousand Three Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 30	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 5		Paid Leaves: 4		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	
Leave Encashment(30 Days)		13,565		Loan Installment		0	
CLA		240		LIC		408	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,488 /-		Total Deductions		Rs. 2,036 /-	
Net Salary: Rs. 27,452 /-							
Received Rs. (In Words) Twenty-Seven Thousand Four Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 11.5	FL : 0	EL : 30	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 5		Paid Leaves: 4		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	
Leave Encashment(30 Days)		13,565		Loan Installment		0	
CLA		240		LIC		408	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,488 /-		Total Deductions		Rs. 2,036 /-	
Net Salary: Rs. 27,452 /-							
Received Rs. (In Words) Twenty-Seven Thousand Four Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 11.5	FL : 0	EL : 30	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5	Holidays: 3	Paid Leaves: 3.5	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	850
Leave Encashment(26 Days)	15,277	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Union Fee	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	2,000
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,761 /-	Total Deductions	Rs. 7,850 /-
Net Salary: Rs. 27,911 /-			
Received Rs. (In Words) Twenty-Seven Thousand Nine Hundred Eleven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 26	ML : 33
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5	Holidays: 3	Paid Leaves: 3.5	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	850
Leave Encashment(26 Days)	15,277	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Union Fee	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	2,000
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,761 /-	Total Deductions	Rs. 7,850 /-
Net Salary: Rs. 27,911 /-			
Received Rs. (In Words) Twenty-Seven Thousand Nine Hundred Eleven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 26	ML : 33
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4		Paid Leaves: 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	
Leave Encashment(21 Days)		9,324		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,971 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 23,172 /-							
Received Rs. (In Words) Twenty-Three Thousand One Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 21	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4		Paid Leaves: 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	
Leave Encashment(21 Days)		9,324		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,971 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 23,172 /-							
Received Rs. (In Words) Twenty-Three Thousand One Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 21	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22.5		Holidays: 6.5		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	
Leave Encashment(30 Days)		14,356		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 31,119 /-		Total Deductions		Rs. 1,923 /-	
Net Salary: Rs. 29,196 /-							
Received Rs. (In Words) Twenty-Nine Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 30	ML : 138.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22.5		Holidays: 6.5		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	
Leave Encashment(30 Days)		14,356		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 31,119 /-		Total Deductions		Rs. 1,923 /-	
Net Salary: Rs. 29,196 /-							
Received Rs. (In Words) Twenty-Nine Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 30	ML : 138.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,265	Provident Fund	1,800
Grade Pay	1,998	Profession Tax	200
Dearness Allowance	5,182	IT	0
H.R.A.	2,252	Electricity and Water	0
CLA	228	Loan Installment	0
TA	190	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	648
		Other Deduction	0
Total Earnings	Rs. 19,115 /-	Total Deductions	Rs. 2,648 /-
Net Salary: Rs. 16,467 /-			
Received Rs. (In Words) Sixteen Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra.			
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: March 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: 25	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,265	Provident Fund	1,800
Grade Pay	1,998	Profession Tax	200
Dearness Allowance	5,182	IT	0
H.R.A.	2,252	Electricity and Water	0
CLA	228	Loan Installment	0
TA	190	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	648
		Other Deduction	0
Total Earnings	Rs. 19,115 /-	Total Deductions	Rs. 2,648 /-
Net Salary: Rs. 16,467 /-			
Received Rs. (In Words) Sixteen Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra.			
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: March 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: 20.5	Holidays: 4	Paid Leaves: 6.5	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	648
		Other Deduction	0
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 6,296 /-
Net Salary: Rs. 13,792 /-			
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Two Only, by Bank of Maharashtra.			
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: March 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: 20.5	Holidays: 4	Paid Leaves: 6.5	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	648
		Other Deduction	0
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 6,296 /-
Net Salary: Rs. 13,792 /-			
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Two Only, by Bank of Maharashtra.			
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: March 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: 25.5		Holidays: 4		Paid Leaves: 1.5		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	
Leave Encashment(24 Days)		12,112		Loan Installment		3,000	
CLA		240		LIC		504	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,766 /-		Total Deductions		Rs. 5,504 /-	
Net Salary: Rs. 24,262 /-							
Received Rs. (In Words) Twenty-Four Thousand Two Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 24	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		Paid Leaves: 1.5		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	
Leave Encashment(24 Days)		12,112		Loan Installment		3,000	
CLA		240		LIC		504	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,766 /-		Total Deductions		Rs. 5,504 /-	
Net Salary: Rs. 24,262 /-							
Received Rs. (In Words) Twenty-Four Thousand Two Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 24	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mr. Ashok Pandurang Chaudhari			P.F. Universal Account No :				
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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(30 Days)		22,158		Loan Installment		4,000	
CLA		240		LIC		358	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 47,851 /-		Total Deductions		Rs. 7,058 /-	
Net Salary: Rs. 40,793 /-							
Received Rs. (In Words) Fourty Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 30	ML : 70.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mr. Ashok Pandurang Chaudhari				P.F. Universal Account No :			
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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(30 Days)		22,158		Loan Installment		4,000	
CLA		240		LIC		358	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 47,851 /-		Total Deductions		Rs. 7,058 /-	
Net Salary: Rs. 40,793 /-							
Received Rs. (In Words) Fourty Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 30	ML : 70.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,892		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	
Leave Encashment(8 Days)		3,617		Loan Installment		2,000	
CLA		240		LIC		680	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,542 /-		Total Deductions		Rs. 4,508 /-	
Net Salary: Rs. 15,034 /-							
Received Rs. (In Words) Fifteen Thousand Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,892		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	
Leave Encashment(8 Days)		3,617		Loan Installment		2,000	
CLA		240		LIC		680	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,542 /-		Total Deductions		Rs. 4,508 /-	
Net Salary: Rs. 15,034 /-							
Received Rs. (In Words) Fifteen Thousand Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(10 Days)		4,161		Loan Installment		3,000	
CLA		240		LIC		277	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		150		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,005 /-		Total Deductions		Rs. 4,975 /-	
Net Salary: Rs. 14,030 /-							
Received Rs. (In Words) Fourteen Thousand Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(10 Days)		4,161		Loan Installment		3,000	
CLA		240		LIC		277	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		150		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,005 /-		Total Deductions		Rs. 4,975 /-	
Net Salary: Rs. 14,030 /-							
Received Rs. (In Words) Fourteen Thousand Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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	
Leave Encashment(30 Days)		14,095		Loan Installment		0	
CLA		240		LIC		1,020	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 30,561 /-		Total Deductions		Rs. 2,711 /-	
Net Salary: Rs. 27,850 /-							
Received Rs. (In Words) Twenty-Seven Thousand Eight Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9.5	FL : 0	EL : 30	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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	
Leave Encashment(30 Days)		14,095		Loan Installment		0	
CLA		240		LIC		1,020	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 30,561 /-		Total Deductions		Rs. 2,711 /-	
Net Salary: Rs. 27,850 /-							
Received Rs. (In Words) Twenty-Seven Thousand Eight Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9.5	FL : 0	EL : 30	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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 : 0	FL : 0	EL : 0.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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 : 0	FL : 0	EL : 0.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(23 Days)		12,713		Loan Installment		3,000	
CLA		240		LIC		242	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 32,109 /-		Total Deductions		Rs. 5,242 /-	
Net Salary: Rs. 26,867 /-							
Received Rs. (In Words) Twenty-Six Thousand Eight Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 23	ML : 45	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(23 Days)		12,713		Loan Installment		3,000	
CLA		240		LIC		242	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 32,109 /-		Total Deductions		Rs. 5,242 /-	
Net Salary: Rs. 26,867 /-							
Received Rs. (In Words) Twenty-Six Thousand Eight Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 23	ML : 45	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		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		250	
Leave Encashment(25 Days)		9,926		Loan Installment		2,500	
CLA		240		LIC		150	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,971 /-		Total Deductions		Rs. 4,529 /-	
Net Salary: Rs. 19,442 /-							
Received Rs. (In Words) Nineteen Thousand Four Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 25	ML : 128	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		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		250	
Leave Encashment(25 Days)		9,926		Loan Installment		2,500	
CLA		240		LIC		150	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,971 /-		Total Deductions		Rs. 4,529 /-	
Net Salary: Rs. 19,442 /-							
Received Rs. (In Words) Nineteen Thousand Four Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 25	ML : 128	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		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		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
Leave Encashment(30 Days)		11,284		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,614 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 23,260 /-							
Received Rs. (In Words) Twenty-Three Thousand Two Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 30	ML : 33	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		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		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
Leave Encashment(30 Days)		11,284		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,614 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 23,260 /-							
Received Rs. (In Words) Twenty-Three Thousand Two Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 30	ML : 33	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21		Holidays: 8		Paid Leaves: 2		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	
Leave Encashment(30 Days)		13,321		Loan Installment		1,500	
CLA		240		LIC		575	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,967 /-		Total Deductions		Rs. 3,874 /-	
Net Salary: Rs. 25,093 /-							
Received Rs. (In Words) Twenty-Five Thousand Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 12	FL : 0	EL : 30	ML : 128.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21		Holidays: 8		Paid Leaves: 2		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	
Leave Encashment(30 Days)		13,321		Loan Installment		1,500	
CLA		240		LIC		575	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,967 /-		Total Deductions		Rs. 3,874 /-	
Net Salary: Rs. 25,093 /-							
Received Rs. (In Words) Twenty-Five Thousand Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 12	FL : 0	EL : 30	ML : 128.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(28 Days)		11,651		Loan Installment		2,700	
CLA		240		LIC		565	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,346 /-		Total Deductions		Rs. 4,963 /-	
Net Salary: Rs. 21,383 /-							
Received Rs. (In Words) Twenty-One Thousand Three Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 28.5	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(28 Days)		11,651		Loan Installment		2,700	
CLA		240		LIC		565	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,346 /-		Total Deductions		Rs. 4,963 /-	
Net Salary: Rs. 21,383 /-							
Received Rs. (In Words) Twenty-One Thousand Three Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 28.5	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(28 Days)		11,117		Loan Installment		3,000	
CLA		240		LIC		481	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,162 /-		Total Deductions		Rs. 5,360 /-	
Net Salary: Rs. 19,802 /-							
Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 28	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(28 Days)		11,117		Loan Installment		3,000	
CLA		240		LIC		481	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,162 /-		Total Deductions		Rs. 5,360 /-	
Net Salary: Rs. 19,802 /-							
Received Rs. (In Words) Nineteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 28	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(12 Days)		4,597		Loan Installment		4,000	
CLA		240		LIC		254	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,164 /-		Total Deductions		Rs. 5,833 /-	
Net Salary: Rs. 12,331 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(12 Days)		4,597		Loan Installment		4,000	
CLA		240		LIC		254	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,164 /-		Total Deductions		Rs. 5,833 /-	
Net Salary: Rs. 12,331 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		Paid Leaves: 3.5		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	
Leave Encashment(25 Days)		9,926		Loan Installment		3,000	
CLA		240		LIC		309	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,971 /-		Total Deductions		Rs. 5,188 /-	
Net Salary: Rs. 18,783 /-							
Received Rs. (In Words) Eightteen Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 25	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		Paid Leaves: 3.5		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	
Leave Encashment(25 Days)		9,926		Loan Installment		3,000	
CLA		240		LIC		309	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,971 /-		Total Deductions		Rs. 5,188 /-	
Net Salary: Rs. 18,783 /-							
Received Rs. (In Words) Eightteen Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 25	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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		0	
Leave Encashment(30 Days)		11,912		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,956 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 21,327 /-							
Received Rs. (In Words) Twenty-One Thousand Three Hundred Twenty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 12	FL : 0	EL : 30	ML : 163.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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		0	
Leave Encashment(30 Days)		11,912		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,956 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 21,327 /-							
Received Rs. (In Words) Twenty-One Thousand Three Hundred Twenty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 12	FL : 0	EL : 30	ML : 163.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(30 Days)		11,912		Loan Installment		3,000	
CLA		240		LIC		625	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,056 /-		Total Deductions		Rs. 5,504 /-	
Net Salary: Rs. 20,552 /-							
Received Rs. (In Words) Twenty Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 30	ML : 97.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(30 Days)		11,912		Loan Installment		3,000	
CLA		240		LIC		625	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,056 /-		Total Deductions		Rs. 5,504 /-	
Net Salary: Rs. 20,552 /-							
Received Rs. (In Words) Twenty Thousand Five Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 30	ML : 97.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 6.5		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	
Leave Encashment(30 Days)		11,284		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,614 /-		Total Deductions		Rs. 1,554 /-	
Net Salary: Rs. 23,060 /-							
Received Rs. (In Words) Twenty-Three Thousand Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 30	ML : 48.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 6.5		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	
Leave Encashment(30 Days)		11,284		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,614 /-		Total Deductions		Rs. 1,554 /-	
Net Salary: Rs. 23,060 /-							
Received Rs. (In Words) Twenty-Three Thousand Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 30	ML : 48.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(26 Days)		12,215		Loan Installment		4,000	
CLA		240		LIC		178	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,682 /-		Total Deductions		Rs. 6,069 /-	
Net Salary: Rs. 22,613 /-							
Received Rs. (In Words) Twenty-Two Thousand Six Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 26.5	ML : 77	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(26 Days)		12,215		Loan Installment		4,000	
CLA		240		LIC		178	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,682 /-		Total Deductions		Rs. 6,069 /-	
Net Salary: Rs. 22,613 /-							
Received Rs. (In Words) Twenty-Two Thousand Six Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 26.5	ML : 77	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 19.5		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0.5 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,248		Provident Fund		946	
Grade Pay		1,153		Profession Tax		175	
Dearness Allowance		2,485		IT		0	
H.R.A.		1,080		Electricity and Water		0	
CLA		213		Loan Installment		3,000	
TA		177		LIC		510	
Washing Allowance		53		Salary Deposit		0	
other allowance		89		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,498 /-		Total Deductions		Rs. 4,631 /-	
Net Salary: Rs. 4,867 /-							
Received Rs. (In Words) Four Thousand Eight Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 19.5		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0.5 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,248		Provident Fund		946	
Grade Pay		1,153		Profession Tax		175	
Dearness Allowance		2,485		IT		0	
H.R.A.		1,080		Electricity and Water		0	
CLA		213		Loan Installment		3,000	
TA		177		LIC		510	
Washing Allowance		53		Salary Deposit		0	
other allowance		89		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,498 /-		Total Deductions		Rs. 4,631 /-	
Net Salary: Rs. 4,867 /-							
Received Rs. (In Words) Four Thousand Eight Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		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	
Leave Encashment(30 Days)		8,890		Loan Installment		2,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,498 /-		Total Deductions		Rs. 3,267 /-	
Net Salary: Rs. 16,231 /-							
Received Rs. (In Words) Sixteen Thousand Two Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 30	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23.5		Holidays: 4		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	
Leave Encashment(30 Days)		8,890		Loan Installment		2,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,498 /-		Total Deductions		Rs. 3,267 /-	
Net Salary: Rs. 16,231 /-							
Received Rs. (In Words) Sixteen Thousand Two Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 30	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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	
Leave Encashment(30 Days)		8,890		Loan Installment		1,500	
CLA		240		LIC		685	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,598 /-		Total Deductions		Rs. 3,452 /-	
Net Salary: Rs. 16,146 /-							
Received Rs. (In Words) Sixteen Thousand One Hundred Forty-Six Only, by Bank of Maharashtra , Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10.5	FL : 0	EL : 30.5	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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	
Leave Encashment(30 Days)		8,890		Loan Installment		1,500	
CLA		240		LIC		685	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,598 /-		Total Deductions		Rs. 3,452 /-	
Net Salary: Rs. 16,146 /-							
Received Rs. (In Words) Sixteen Thousand One Hundred Forty-Six Only, by Bank of Maharashtra , Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10.5	FL : 0	EL : 30.5	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		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	
Leave Encashment(16 Days)		6,129		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,697 /-		Total Deductions		Rs. 4,579 /-	
Net Salary: Rs. 15,118 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 16.5	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		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	
Leave Encashment(16 Days)		6,129		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,697 /-		Total Deductions		Rs. 4,579 /-	
Net Salary: Rs. 15,118 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 16.5	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(7 Days)		3,165		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,088 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 18,888 /-							
Received Rs. (In Words) Eightteen Thousand Eight Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		Paid Leaves: 1		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	
Leave Encashment(7 Days)		3,165		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,088 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 18,888 /-							
Received Rs. (In Words) Eightteen Thousand Eight Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		Paid Leaves: 4		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	
Leave Encashment(10 Days)		4,654		Loan Installment		2,600	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,030 /-		Total Deductions		Rs. 4,476 /-	
Net Salary: Rs. 16,554 /-							
Received Rs. (In Words) Sixteen Thousand Five Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		Paid Leaves: 4		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	
Leave Encashment(10 Days)		4,654		Loan Installment		2,600	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,030 /-		Total Deductions		Rs. 4,476 /-	
Net Salary: Rs. 16,554 /-							
Received Rs. (In Words) Sixteen Thousand Five Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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	
Leave Encashment(20 Days)		8,880		Loan Installment		0	
CLA		240		LIC		788	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,527 /-		Total Deductions		Rs. 2,587 /-	
Net Salary: Rs. 21,940 /-							
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 20	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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	
Leave Encashment(20 Days)		8,880		Loan Installment		0	
CLA		240		LIC		788	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,527 /-		Total Deductions		Rs. 2,587 /-	
Net Salary: Rs. 21,940 /-							
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 20	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4		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	
Leave Encashment(23 Days)		10,212		Loan Installment		6,000	
CLA		240		LIC		969	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,859 /-		Total Deductions		Rs. 8,768 /-	
Net Salary: Rs. 17,091 /-							
Received Rs. (In Words) Seventeen Thousand Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 23	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4		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	
Leave Encashment(23 Days)		10,212		Loan Installment		6,000	
CLA		240		LIC		969	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,859 /-		Total Deductions		Rs. 8,768 /-	
Net Salary: Rs. 17,091 /-							
Received Rs. (In Words) Seventeen Thousand Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 23	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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	
Leave Encashment(8 Days)		3,496		Loan Installment		0	
CLA		240		LIC		215	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,905 /-		Total Deductions		Rs. 1,988 /-	
Net Salary: Rs. 16,917 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 8	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 27		Holidays: 4		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	
Leave Encashment(8 Days)		3,496		Loan Installment		0	
CLA		240		LIC		215	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,905 /-		Total Deductions		Rs. 1,988 /-	
Net Salary: Rs. 16,917 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 8	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 3		Paid Leaves: 7		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	
Leave Encashment(25 Days)		10,926		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,335 /-		Total Deductions		Rs. 1,773 /-	
Net Salary: Rs. 24,562 /-							
Received Rs. (In Words) Twenty-Four Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 25	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 3		Paid Leaves: 7		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	
Leave Encashment(25 Days)		10,926		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,335 /-		Total Deductions		Rs. 1,773 /-	
Net Salary: Rs. 24,562 /-							
Received Rs. (In Words) Twenty-Four Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 25	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,197		Provident Fund		1,498	
Grade Pay		1,355		Profession Tax		200	
Dearness Allowance		3,934		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		232		Loan Installment		7,000	
TA		194		LIC		510	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,680 /-		Total Deductions		Rs. 9,208 /-	
Net Salary: Rs. 5,472 /-							
Received Rs. (In Words) Five Thousand Four Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,197		Provident Fund		1,498	
Grade Pay		1,355		Profession Tax		200	
Dearness Allowance		3,934		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		232		Loan Installment		7,000	
TA		194		LIC		510	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,680 /-		Total Deductions		Rs. 9,208 /-	
Net Salary: Rs. 5,472 /-							
Received Rs. (In Words) Five Thousand Four Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 7		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	
Leave Encashment(2 Days)		874		Loan Installment		0	
CLA		240		LIC		149	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,282 /-		Total Deductions		Rs. 1,922 /-	
Net Salary: Rs. 14,360 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 2	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 7		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	
Leave Encashment(2 Days)		874		Loan Installment		0	
CLA		240		LIC		149	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,282 /-		Total Deductions		Rs. 1,922 /-	
Net Salary: Rs. 14,360 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 2	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		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	
Leave Encashment(27 Days)		11,800		Loan Installment		0	
CLA		240		LIC		312	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,209 /-		Total Deductions		Rs. 2,085 /-	
Net Salary: Rs. 25,124 /-							
Received Rs. (In Words) Twenty-Five Thousand One Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 27	ML : 99	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		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	
Leave Encashment(27 Days)		11,800		Loan Installment		0	
CLA		240		LIC		312	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,209 /-		Total Deductions		Rs. 2,085 /-	
Net Salary: Rs. 25,124 /-							
Received Rs. (In Words) Twenty-Five Thousand One Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 27	ML : 99	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 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		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. 14,932 /-		Total Deductions		Rs. 4,723 /-	
Net Salary: Rs. 10,209 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 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		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. 14,932 /-		Total Deductions		Rs. 4,723 /-	
Net Salary: Rs. 10,209 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		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	
Leave Encashment(13 Days)		5,500		Loan Installment		3,000	
CLA		240		LIC		211	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,432 /-		Total Deductions		Rs. 4,934 /-	
Net Salary: Rs. 15,498 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		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	
Leave Encashment(13 Days)		5,500		Loan Installment		3,000	
CLA		240		LIC		211	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,432 /-		Total Deductions		Rs. 4,934 /-	
Net Salary: Rs. 15,498 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(19 Days)		8,038		Loan Installment		2,500	
CLA		240		LIC		129	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		200		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,171 /-		Total Deductions		Rs. 4,352 /-	
Net Salary: Rs. 18,819 /-							
Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 19	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(19 Days)		8,038		Loan Installment		2,500	
CLA		240		LIC		129	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		200		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,171 /-		Total Deductions		Rs. 4,352 /-	
Net Salary: Rs. 18,819 /-							
Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 19	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 3.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,470		Provident Fund		1,351	
Grade Pay		1,242		Profession Tax		200	
Dearness Allowance		3,548		IT		0	
H.R.A.		1,543		Electricity and Water		0	
CLA		213		Loan Installment		0	
TA		177		LIC		209	
Washing Allowance		53		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		963	
				Other Deduction		0	
Total Earnings		Rs. 13,246 /-		Total Deductions		Rs. 3,686 /-	
Net Salary: Rs. 9,560 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 3.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,470		Provident Fund		1,351	
Grade Pay		1,242		Profession Tax		200	
Dearness Allowance		3,548		IT		0	
H.R.A.		1,543		Electricity and Water		0	
CLA		213		Loan Installment		0	
TA		177		LIC		209	
Washing Allowance		53		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		963	
				Other Deduction		0	
Total Earnings		Rs. 13,246 /-		Total Deductions		Rs. 3,686 /-	
Net Salary: Rs. 9,560 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Sixty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 14		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 14 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,761		Provident Fund		784	
Grade Pay		713		Profession Tax		175	
Dearness Allowance		2,058		IT		0	
H.R.A.		895		Electricity and Water		0	
CLA		132		Loan Installment		4,000	
TA		110		LIC		302	
Washing Allowance		33		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		906	
				Other Deduction		0	
Total Earnings		Rs. 7,702 /-		Total Deductions		Rs. 6,394 /-	
Net Salary: Rs. 1,308 /-							
Received Rs. (In Words) One Thousand Three Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 14		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 14 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,761		Provident Fund		784	
Grade Pay		713		Profession Tax		175	
Dearness Allowance		2,058		IT		0	
H.R.A.		895		Electricity and Water		0	
CLA		132		Loan Installment		4,000	
TA		110		LIC		302	
Washing Allowance		33		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		906	
				Other Deduction		0	
Total Earnings		Rs. 7,702 /-		Total Deductions		Rs. 6,394 /-	
Net Salary: Rs. 1,308 /-							
Received Rs. (In Words) One Thousand Three Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 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		0	
Leave Encashment(4 Days)		1,588		Loan Installment		2,000	
CLA		240		LIC		298	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,632 /-		Total Deductions		Rs. 3,927 /-	
Net Salary: Rs. 11,705 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 27.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22		Holidays: 4		Paid Leaves: 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		0	
Leave Encashment(4 Days)		1,588		Loan Installment		2,000	
CLA		240		LIC		298	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,632 /-		Total Deductions		Rs. 3,927 /-	
Net Salary: Rs. 11,705 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 27.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4	Paid Leaves: 1	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
Leave Encashment(26 Days)	9,779	Loan Installment	5,000
CLA	240	LIC	1,225
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23,109 /-	Total Deductions	Rs. 7,779 /-
Net Salary: Rs. 15,330 /-			
Received Rs. (In Words) Fifteen Thousand Three Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 26.5 ML : 64.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 4	Paid Leaves: 1	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
Leave Encashment(26 Days)	9,779	Loan Installment	5,000
CLA	240	LIC	1,225
TA	200	Union Fee	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23,109 /-	Total Deductions	Rs. 7,779 /-
Net Salary: Rs. 15,330 /-			
Received Rs. (In Words) Fifteen Thousand Three Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 26.5 ML : 64.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: March 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: 25.5		Holidays: 4		Paid Leaves: 1.5		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	
Leave Encashment(4 Days)		1,504		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,835 /-		Total Deductions		Rs. 4,554 /-	
Net Salary: Rs. 10,281 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: March 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: 25.5		Holidays: 4		Paid Leaves: 1.5		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	
Leave Encashment(4 Days)		1,504		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,835 /-		Total Deductions		Rs. 4,554 /-	
Net Salary: Rs. 10,281 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 5		Paid Leaves: 0.5		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	
Leave Encashment(30 Days)		12,693		Loan Installment		3,000	
CLA		240		LIC		180	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,725 /-		Total Deductions		Rs. 4,903 /-	
Net Salary: Rs. 22,822 /-							
Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 30	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 5		Paid Leaves: 0.5		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	
Leave Encashment(30 Days)		12,693		Loan Installment		3,000	
CLA		240		LIC		180	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,725 /-		Total Deductions		Rs. 4,903 /-	
Net Salary: Rs. 22,822 /-							
Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 30	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		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	
Leave Encashment(17 Days)		5,393		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		150		Hospital Bill		2,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,866 /-		Total Deductions		Rs. 6,342 /-	
Net Salary: Rs. 10,524 /-							
Received Rs. (In Words) Ten Thousand Five Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 17	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		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	
Leave Encashment(17 Days)		5,393		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		150		Hospital Bill		2,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,866 /-		Total Deductions		Rs. 6,342 /-	
Net Salary: Rs. 10,524 /-							
Received Rs. (In Words) Ten Thousand Five Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 17	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		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	
Leave Encashment(16 Days)		5,076		Loan Installment		3,000	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,398 /-		Total Deductions		Rs. 4,852 /-	
Net Salary: Rs. 11,546 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 16	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26		Holidays: 4		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	
Leave Encashment(16 Days)		5,076		Loan Installment		3,000	
CLA		240		LIC		510	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,398 /-		Total Deductions		Rs. 4,852 /-	
Net Salary: Rs. 11,546 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 16	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(16 Days)		5,076		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,398 /-		Total Deductions		Rs. 1,342 /-	
Net Salary: Rs. 15,056 /-							
Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 16.5	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(16 Days)		5,076		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,398 /-		Total Deductions		Rs. 1,342 /-	
Net Salary: Rs. 15,056 /-							
Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 16.5	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21		Holidays: 3		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	
Leave Encashment(12 Days)		3,807		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,129 /-		Total Deductions		Rs. 1,342 /-	
Net Salary: Rs. 13,787 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 11.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 21		Holidays: 3		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	
Leave Encashment(12 Days)		3,807		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,129 /-		Total Deductions		Rs. 1,342 /-	
Net Salary: Rs. 13,787 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 11.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 4 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,484		Provident Fund		809	
Grade Pay		1,132		Profession Tax		175	
Dearness Allowance		2,123		IT		0	
H.R.A.		923		Electricity and Water		0	
CLA		209		Loan Installment		0	
TA		174		LIC		0	
Washing Allowance		52		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,097 /-		Total Deductions		Rs. 984 /-	
Net Salary: Rs. 7,113 /-							
Received Rs. (In Words) Seven Thousand One Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 23		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 4 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,484		Provident Fund		809	
Grade Pay		1,132		Profession Tax		175	
Dearness Allowance		2,123		IT		0	
H.R.A.		923		Electricity and Water		0	
CLA		209		Loan Installment		0	
TA		174		LIC		0	
Washing Allowance		52		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,097 /-		Total Deductions		Rs. 984 /-	
Net Salary: Rs. 7,113 /-							
Received Rs. (In Words) Seven Thousand One Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mrs. Sharada Ashok More		P.F. Universal Account No :	
Employee Code	: v07	Bank Account/Cheque No	: 68003266939
Designation	: Metron	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	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 : 8.5	FL : 0	EL : 15.5
			ML : 170
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mrs. Sharada Ashok More		P.F. Universal Account No :	
Employee Code	: v07	Bank Account/Cheque No	: 68003266939
Designation	: Metron	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	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 : 8.5	FL : 0	EL : 15.5
			ML : 170
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	IT	0
other allowance	7,742	Salary Deposit	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,742 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,567 -/-			
Received Rs. (In Words) Seven Thousand Five Hundred Sixty-Seven Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	IT	0
other allowance	7,742	Salary Deposit	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,742 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,567 -/-			
Received Rs. (In Words) Seven Thousand Five Hundred Sixty-Seven Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 28		Holidays: 2		Paid Leaves: 1		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		Salary Deposit		2,000	
other allowance		10,000		Other Deduction		0	
Total Earnings		Rs. 10,000 /-		Total Deductions		Rs. 2,175 /-	
Net Salary: Rs. 7,825 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five 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: March 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: 28		Holidays: 2		Paid Leaves: 1		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		Salary Deposit		2,000	
other allowance		10,000		Other Deduction		0	
Total Earnings		Rs. 10,000 /-		Total Deductions		Rs. 2,175 /-	
Net Salary: Rs. 7,825 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five 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: March 2015

Ms. Jayashree Someshwar Mahamuni (Vedpathak)		P.F. Universal Account No :	
Employee Code	: v222	Bank Account/Cheque No :	
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 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	1,000
other allowance	6,774	Hospital Bill	0
Total Earnings	Rs. 6,774 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 5,774 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Seventy-Four Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Ms. Jayashree Someshwar Mahamuni (Vedpathak)		P.F. Universal Account No :	
Employee Code	: v222	Bank Account/Cheque No :	
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 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	1,000
other allowance	6,774	Hospital Bill	0
Total Earnings	Rs. 6,774 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 5,774 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Seventy-Four Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Mrs. Truptee Santosh Shivarkar (Narke)				P.F. Universal Account No :			
Employee Code : v223				Bank Account/Cheque No :			
Designation : Trainee Nurse				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 1 + 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		Loan Installment		0	
CLA		0		Salary Deposit		2,000	
TA		0		Hospital Bill		0	
other allowance		7,742					
Total Earnings		Rs. 7,742 /-		Total Deductions		Rs. 2,175 /-	
Net Salary: Rs. 5,567 /-							
Received Rs. (In Words) Five Thousand Five Hundred Sixty-Seven Only, by Cash.							
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: March 2015

Mrs. Truptee Santosh Shivarkar (Narke)				P.F. Universal Account No :			
Employee Code : v223				Bank Account/Cheque No :			
Designation : Trainee Nurse				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 1 + 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		Loan Installment		0	
CLA		0		Salary Deposit		2,000	
TA		0		Hospital Bill		0	
other allowance		7,742					
Total Earnings		Rs. 7,742 /-		Total Deductions		Rs. 2,175 /-	
Net Salary: Rs. 5,567 /-							
Received Rs. (In Words) Five Thousand Five Hundred Sixty-Seven Only, by Cash.							
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: March 2015**

Ms. Ashwini Vibhishan Sangale			P.F. Universal Account No :				
Employee Code : v225			Bank Account/Cheque No :				
Designation : Trainee Nurse			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 -/-			No. of Days in Month : 31				
Working Days: 20		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 8 + 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		Salary Deposit		2,000	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
other allowance		5,935		Other Deduction		0	
Total Earnings		Rs. 5,935 -/-		Total Deductions		Rs. 2,000 -/-	
Net Salary: Rs. 3,935 -/-							
Received Rs. (In Words) Three Thousand Nine Hundred Thirty-Five Only, by Cash.							
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: March 2015**

Ms. Ashwini Vibhishan Sangale				P.F. Universal Account No :			
Employee Code : v225				Bank Account/Cheque No :			
Designation : Trainee Nurse				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 31			
Working Days: 20		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 8 + 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		Salary Deposit		2,000	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
other allowance		5,935		Other Deduction		0	
Total Earnings		Rs. 5,935 -/-		Total Deductions		Rs. 2,000 -/-	
Net Salary: Rs. 3,935 -/-							
Received Rs. (In Words) Three Thousand Nine Hundred Thirty-Five Only, by Cash.							
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: March 2015

Ms. Prajakta Satyakee Methekar		P.F. Universal Account No :	
Employee Code	: v226	Bank Account/Cheque No :	
Designation	: Clerk Cum Computer Operator	PF Account No.	:
Original Basic+Grade Pay	: Rs. 7,000 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 4
Earnings	Amount	Deductions	Amount
Basic Pay	6,097	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. 6,097 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 4,097 /-			
Received Rs. (In Words) Four Thousand Ninety-Seven 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: March 2015

Ms. Prajakta Satyakee Methekar		P.F. Universal Account No :	
Employee Code	: v226	Bank Account/Cheque No :	
Designation	: Clerk Cum Computer Operator	PF Account No.	:
Original Basic+Grade Pay	: Rs. 7,000 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 4
Earnings	Amount	Deductions	Amount
Basic Pay	6,097	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. 6,097 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 4,097 /-			
Received Rs. (In Words) Four Thousand Ninety-Seven 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: March 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: 26	Holidays: 4	Paid Leaves: 1	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 : 4	FL : 0	EL : 30
			ML : 130
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26	Holidays: 4	Paid Leaves: 1	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 : 4	FL : 0	EL : 30
			ML : 130
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Dr. Deepak -- Laddha		P.F. Universal Account No :	
Employee Code	: v513	Bank Account/Cheque No :	
Designation	: -	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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: March 2015

Dr. Deepak -- Laddha		P.F. Universal Account No :	
Employee Code	: v513	Bank Account/Cheque No :	
Designation	: -	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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: March 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: 25.5		Holidays: 4		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 : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		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 : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 5		Paid Leaves: 1		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 : 13.5	FL : 0	EL : 26	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25		Holidays: 5		Paid Leaves: 1		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 : 13.5	FL : 0	EL : 26	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22.5		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,565		Provident Fund		1,308	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		3,435		IT		0	
H.R.A.		1,494		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		0	
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. 13,110 /-		Total Deductions		Rs. 1,508 /-	
Net Salary: Rs. 11,602 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 22.5		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,565		Provident Fund		1,308	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		3,435		IT		0	
H.R.A.		1,494		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		0	
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. 13,110 /-		Total Deductions		Rs. 1,508 /-	
Net Salary: Rs. 11,602 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Vd. Rahul Dnyaneshwar Sasane		P.F. Universal Account No :	
Employee Code : v596		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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 : 18	FL : 0	EL : 30
			ML : 19
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 2015

Vd. Rahul Dnyaneshwar Sasane		P.F. Universal Account No :	
Employee Code : v596		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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 : 18	FL : 0	EL : 30
			ML : 19
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 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		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		387	
				Other Deduction		0	
Total Earnings		Rs. 12,000 /-		Total Deductions		Rs. 587 /-	
Net Salary: Rs. 11,413 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Thirteen 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: March 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: 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		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		387	
				Other Deduction		0	
Total Earnings		Rs. 12,000 -/-		Total Deductions		Rs. 587 -/-	
Net Salary: Rs. 11,413 -/-							
Received Rs. (In Words) Eleven Thousand Four Hundred Thirteen 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: March 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: 25.5		Holidays: 4		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	
Leave Encashment(16 Days)		4,625		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,925 /-		Total Deductions		Rs. 1,241 /-	
Net Salary: Rs. 13,684 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 16	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 25.5		Holidays: 4		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	
Leave Encashment(16 Days)		4,625		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,925 /-		Total Deductions		Rs. 1,241 /-	
Net Salary: Rs. 13,684 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 16	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(15 Days)		4,336		Loan Installment		3,500	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,636 /-		Total Deductions		Rs. 4,741 /-	
Net Salary: Rs. 9,895 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 2.5		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	
Leave Encashment(15 Days)		4,336		Loan Installment		3,500	
CLA		240		LIC		0	
TA		200		Union Fee		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,636 /-		Total Deductions		Rs. 4,741 /-	
Net Salary: Rs. 9,895 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: March 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: 22.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 4.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,999		Provident Fund		1,175	
Grade Pay		1,710		Profession Tax		200	
Dearness Allowance		3,086		IT		0	
H.R.A.		1,342		Electricity and Water		0	
CLA		205		Loan Installment		0	
TA		171		LIC		0	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		436	
				Other Deduction		0	
Total Earnings		Rs. 11,564 /-		Total Deductions		Rs. 1,811 /-	
Net Salary: Rs. 9,753 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Fifty-Three 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: March 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: 22.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 4.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,999		Provident Fund		1,175	
Grade Pay		1,710		Profession Tax		200	
Dearness Allowance		3,086		IT		0	
H.R.A.		1,342		Electricity and Water		0	
CLA		205		Loan Installment		0	
TA		171		LIC		0	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		436	
				Other Deduction		0	
Total Earnings		Rs. 11,564 /-		Total Deductions		Rs. 1,811 /-	
Net Salary: Rs. 9,753 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Fifty-Three 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: March 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: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,387		Provident Fund		1,458	
Grade Pay		1,935		Profession Tax		200	
Dearness Allowance		3,828		IT		0	
H.R.A.		1,665		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,299 /-		Total Deductions		Rs. 1,658 /-	
Net Salary: Rs. 12,641 /-							
Received Rs. (In Words) Twelve Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra Hadapsar Br..							
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: March 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: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,387		Provident Fund		1,458	
Grade Pay		1,935		Profession Tax		200	
Dearness Allowance		3,828		IT		0	
H.R.A.		1,665		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		194		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,299 /-		Total Deductions		Rs. 1,658 /-	
Net Salary: Rs. 12,641 /-							
Received Rs. (In Words) Twelve Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra Hadapsar Br..							
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: March 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: 26	Holidays: 4	Paid Leaves: 1	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 : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26	Holidays: 4	Paid Leaves: 1	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 : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26	Holidays: 4	Paid Leaves: 1	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: March 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: 26	Holidays: 4	Paid Leaves: 1	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: March 2015

Ms. Rachana Ramdas Supekar			P.F. Universal Account No :				
Employee Code : v610			Bank Account/Cheque No : 60069802930				
Designation : Clerk Cum Computer			PF Account No. : MH-14718/G1404				
Operator			No. of Days in Month : 31				
Original Basic+Grade Pay : Rs. 6,000 /-							
Working Days: 26		Holidays: 5		Paid Leaves: 0		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 Eigthy 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: March 2015

Ms. Rachana Ramdas Supekar				P.F. Universal Account No :			
Employee Code : v610				Bank Account/Cheque No : 60069802930			
Designation : Clerk Cum Computer				PF Account No. : MH-14718/G1404			
Operator				No. of Days in Month : 31			
Original Basic+Grade Pay : Rs. 6,000 /-							
Working Days: 26		Holidays: 5		Paid Leaves: 0		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 Eigthy 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: March 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: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,226	Provident Fund	867
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	1,355	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,581 /-	Total Deductions	Rs. 1,042 /-
Net Salary: Rs. 7,539 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,226	Provident Fund	867
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	1,355	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,581 /-	Total Deductions	Rs. 1,042 /-
Net Salary: Rs. 7,539 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26.5	Holidays: 4	Paid Leaves: 0.5	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 Br. Hadaspar.			
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: March 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: 26.5	Holidays: 4	Paid Leaves: 0.5	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 Br. Hadaspar.			
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: March 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: 24.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 2 + 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	9,355	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,355 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,180 /-			
Received Rs. (In Words) Nine Thousand One Hundred Eigthy 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: March 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: 24.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 2 + 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	9,355	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,355 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,180 /-			
Received Rs. (In Words) Nine Thousand One Hundred Eigthy 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: March 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: 26.5		Holidays: 1		Paid Leaves: 1		Unpaid Leaves: 2.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,194		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. 9,194 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,019 /-							
Received Rs. (In Words) Nine Thousand Nineteen Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		EL : 0	FL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 26.5		Holidays: 1		Paid Leaves: 1		Unpaid Leaves: 2.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,194		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. 9,194 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,019 /-							
Received Rs. (In Words) Nine Thousand Nineteen Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		EL : 0	FL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: March 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: 5		Paid Leaves: 0		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: March 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: 5		Paid Leaves: 0		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: March 2015

Ms.. Shubhangi Pradeep Dhasade		P.F. Universal Account No :	
Employee Code : v626		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 14,000 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	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 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: March 2015

Ms.. Shubhangi Pradeep Dhasade		P.F. Universal Account No :	
Employee Code : v626		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 14,000 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	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 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: March 2015

Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :	
Employee Code	: v922	Bank Account/Cheque No	: 20029996065
Designation	: Gynaecologist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	12,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by 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: March 2015

Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :	
Employee Code	: v922	Bank Account/Cheque No	: 20029996065
Designation	: Gynaecologist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	12,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	FL : 0	EL : 156
			ML : 216.5
			SP : 0
			PL : 0

