

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	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	1,600
H.R.A.	4,017	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,781 /-	Total Deductions	Rs. 3,600 /-
Net Salary: Rs. 30,181 /-			
Received Rs. (In Words) Thirty Thousand One Hundred Eigthy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 8	ML : 11
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	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	1,600
H.R.A.	4,017	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,781 /-	Total Deductions	Rs. 3,600 /-
Net Salary: Rs. 30,181 /-			
Received Rs. (In Words) Thirty Thousand One Hundred Eigthy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 8	ML : 11
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Pradnya Pradip Sambhus			P.F. Universal Account No :			
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		: 30	
Working Days: 21		Holidays: 4	Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		17,520	Provident Fund		1,800	
Grade Pay		4,600	Profession Tax		200	
Dearness Allowance		10,175	IT		700	
H.R.A.		4,424	Electricity and Water		0	
CLA		240	Loan Installment		3,000	
TA		200	LIC		0	
Washing Allowance		0	Salary Deposit		0	
other allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 37,159 /-	Total Deductions		Rs. 5,700 /-	
Net Salary: Rs. 31,459 /-						
Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 38.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Pradnya Pradip Sambhus				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,520		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,175		IT		700	
H.R.A.		4,424		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 37,159 /-		Total Deductions		Rs. 5,700 /-	
Net Salary: Rs. 31,459 /-							
Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 38.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Ashwini Dnyaneshwar Darekar (Biradar)				P.F. Universal Account No :			
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 : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,371		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,979		IT		0	
H.R.A.		3,034		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,624 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 23,624 /-							
Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 0	ML : 54	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Ashwini Dnyaneshwar Darekar (Biradar)				P.F. Universal Account No :			
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 : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,371		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,979		IT		0	
H.R.A.		3,034		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,624 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 23,624 /-							
Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 0	ML : 54	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Arun Raghunath Pandav				P.F. Universal Account No :			
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 : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,896		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,680		IT		0	
H.R.A.		3,339		Electricity and Water		1,200	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,155 /-		Total Deductions		Rs. 6,200 /-	
Net Salary: Rs. 21,955 /-							
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Arun Raghunath Pandav				P.F. Universal Account No :			
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 : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,896		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,680		IT		0	
H.R.A.		3,339		Electricity and Water		1,200	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,155 /-		Total Deductions		Rs. 6,200 /-	
Net Salary: Rs. 21,955 /-							
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Chandrashekhar Ulhas Mahajan			P.F. Universal Account No :				
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 : 30				
Working Days: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,091		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		11,542		IT		400	
H.R.A.		5,018		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,491 /-		Total Deductions		Rs. 2,400 /-	
Net Salary: Rs. 41,091 /-							
Received Rs. (In Words) Fourty-One Thousand Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 44	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Chandrashekhar Ulhas Mahajan				P.F. Universal Account No :			
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 : 30			
Working Days: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,091		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		11,542		IT		400	
H.R.A.		5,018		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,491 /-		Total Deductions		Rs. 2,400 /-	
Net Salary: Rs. 41,091 /-							
Received Rs. (In Words) Fourty-One Thousand Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 44	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Sachin Ramchandra Mahajan			P.F. Universal Account No :				
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 : 30				
Working Days: 22		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,121 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 22,121 /-							
Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Sachin Ramchandra Mahajan				P.F. Universal Account No :			
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 : 30			
Working Days: 22		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,121 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 22,121 /-							
Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Rahul Shantaram Khandge		P.F. Universal Account No :	
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	: 30
Working Days: 26	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	0
H.R.A.	2,853	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,121 /-	Total Deductions	Rs. 6,000 /-
Net Salary: Rs. 18,121 /-			
Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 15
			ML : 5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Rahul Shantaram Khandge		P.F. Universal Account No :	
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	: 30
Working Days: 26	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	0
H.R.A.	2,853	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,121 /-	Total Deductions	Rs. 6,000 /-
Net Salary: Rs. 18,121 /-			
Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 15
			ML : 5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Yogesh Sidhinath Prabhune		P.F. Universal Account No :	
Employee Code	: A21	Bank Account/Cheque No	: 60012727650
Designation	: Research Associates	PF Account No.	: MH-14718/G1392
Original Basic+Grade Pay	: Rs. 13,313 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,124	IT	0
H.R.A.	2,663	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,540 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,540 /-			
Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 25	ML : 13
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Yogesh Sidhinath Prabhune		P.F. Universal Account No :	
Employee Code	: A21	Bank Account/Cheque No	: 60012727650
Designation	: Research Associates	PF Account No.	: MH-14718/G1392
Original Basic+Grade Pay	: Rs. 13,313 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,124	IT	0
H.R.A.	2,663	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,540 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,540 /-			
Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 25	ML : 13
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Sandeep Kisan Nevase			P.F. Universal Account No :				
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 : 30				
Working Days: 21		Holidays: 5.5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,676		Provident Fund		1,713	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,497		IT		0	
H.R.A.		1,955		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,668 /-		Total Deductions		Rs. 1,913 /-	
Net Salary: Rs. 14,755 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Sandeep Kisan Nevase				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 5.5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,676		Provident Fund		1,713	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,497		IT		0	
H.R.A.		1,955		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,668 /-		Total Deductions		Rs. 1,913 /-	
Net Salary: Rs. 14,755 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 21		Holidays: 2		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,479		Provident Fund		1,678	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,406		IT		0	
H.R.A.		1,916		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,341 /-		Total Deductions		Rs. 1,878 /-	
Net Salary: Rs. 14,463 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 17	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 21		Holidays: 2		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,479		Provident Fund		1,678	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,406		IT		0	
H.R.A.		1,916		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,341 /-		Total Deductions		Rs. 1,878 /-	
Net Salary: Rs. 14,463 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 17	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Bhagawan Jagannath Chaudhari		P.F. Universal Account No :	
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	: 30
Working Days: 27	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	2,000
H.R.A.	4,960	Electricity and Water	900
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,705 /-	Total Deductions	Rs. 4,900 /-
Net Salary: Rs. 37,805 /-			
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	EL : 81	ML : 167
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Bhagawan Jagannath Chaudhari		P.F. Universal Account No :	
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	: 30
Working Days: 27	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	2,000
H.R.A.	4,960	Electricity and Water	900
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,705 /-	Total Deductions	Rs. 4,900 /-
Net Salary: Rs. 37,805 /-			
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	EL : 81	ML : 167
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Sambhaji Ramchandra Poman			P.F. Universal Account No :				
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 : 30				
Working Days: 24		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	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,776 /-		Total Deductions		Rs. 10,481 /-	
Net Salary: Rs. 11,295 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 11	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Sambhaji Ramchandra Poman			P.F. Universal Account No :				
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 : 30				
Working Days: 24		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	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,776 /-		Total Deductions		Rs. 10,481 /-	
Net Salary: Rs. 11,295 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 11	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,667		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		10,749		IT		0	
H.R.A.		4,673		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		810	
Washing Allowance		0		Union Fee		0	
other allowance		800		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 40,629 /-		Total Deductions		Rs. 2,810 /-	
Net Salary: Rs. 37,819 /-							
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 12	ML : 105	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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		: 30		
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,667		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		10,749		IT		0	
H.R.A.		4,673		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		810	
Washing Allowance		0		Union Fee		0	
other allowance		800		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 40,629 /-		Total Deductions		Rs. 2,810 /-	
Net Salary: Rs. 37,819 /-							
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 12	ML : 105	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,497	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,335	IT	0
H.R.A.	2,319	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,789
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,691 /-	Total Deductions	Rs. 3,789 /-
Net Salary: Rs. 15,902 /-			
Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,497	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,335	IT	0
H.R.A.	2,319	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,789
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,691 /-	Total Deductions	Rs. 3,789 /-
Net Salary: Rs. 15,902 /-			
Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Madhav Bhaguji Padwal			P.F. Universal Account No :				
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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 0		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		1,000	
H.R.A.		4,082		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 35,419 /-		Total Deductions		Rs. 15,703 /-	
Net Salary: Rs. 19,716 /-							
Received Rs. (In Words) Nineteen Thousand Seven Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 114	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Madhav Bhaguji Padwal				P.F. Universal Account No :			
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 : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		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		1,000	
H.R.A.		4,082		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 35,419 /-		Total Deductions		Rs. 15,703 /-	
Net Salary: Rs. 19,716 /-							
Received Rs. (In Words) Nineteen Thousand Seven Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 114	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,838	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,871	IT	0
H.R.A.	2,988	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,547 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 20,547 /-			
Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 0	EL : 4
		ML : 18.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,838	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,871	IT	0
H.R.A.	2,988	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,547 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 20,547 /-			
Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 0	EL : 4
		ML : 18.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Vimal Ashok Jadhav		P.F. Universal Account No :	
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	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,218	Provident Fund	1,800
Grade Pay	2,610	Profession Tax	200
Dearness Allowance	7,281	IT	900
H.R.A.	3,165	Electricity and Water	0
CLA	216	Loan Installment	0
TA	180	LIC	0
Washing Allowance	54	Salary Deposit	0
other allowance	225	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,949 /-	Total Deductions	Rs. 2,900 /-
Net Salary: Rs. 24,049 /-			
Received Rs. (In Words) Twenty-Four Thousand Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 0	EL : 0
		ML : 27.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Vimal Ashok Jadhav		P.F. Universal Account No :	
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	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,218	Provident Fund	1,800
Grade Pay	2,610	Profession Tax	200
Dearness Allowance	7,281	IT	900
H.R.A.	3,165	Electricity and Water	0
CLA	216	Loan Installment	0
TA	180	LIC	0
Washing Allowance	54	Salary Deposit	0
other allowance	225	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,949 /-	Total Deductions	Rs. 2,900 /-
Net Salary: Rs. 24,049 /-			
Received Rs. (In Words) Twenty-Four Thousand Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 0	EL : 0
		ML : 27.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Shobha Kishor Pachpande			P.F. Universal Account No :				
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		: 30		
Working Days: 21.5		Holidays: 5		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	
CLA		240		Loan Installment		0	
TA		200		LIC		224	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,108 /-		Total Deductions		Rs. 2,224 /-	
Net Salary: Rs. 21,884 /-							
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5.5	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Shobha Kishor Pachpande				P.F. Universal Account No :			
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 : 30			
Working Days: 21.5		Holidays: 5		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	
CLA		240		Loan Installment		0	
TA		200		LIC		224	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,108 /-		Total Deductions		Rs. 2,224 /-	
Net Salary: Rs. 21,884 /-							
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5.5	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Anjana Mahendra Girase		P.F. Universal Account No :	
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	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,073	Provident Fund	1,216
Grade Pay	1,867	Profession Tax	200
Dearness Allowance	3,192	IT	0
H.R.A.	1,388	Electricity and Water	0
CLA	224	Loan Installment	4,000
TA	187	LIC	510
Washing Allowance	56	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,987 /-	Total Deductions	Rs. 5,926 /-
Net Salary: Rs. 6,061 /-			
Received Rs. (In Words) Six Thousand Sixty-One 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: September 2014

Mrs. Anjana Mahendra Girase		P.F. Universal Account No :	
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	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,073	Provident Fund	1,216
Grade Pay	1,867	Profession Tax	200
Dearness Allowance	3,192	IT	0
H.R.A.	1,388	Electricity and Water	0
CLA	224	Loan Installment	4,000
TA	187	LIC	510
Washing Allowance	56	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,987 /-	Total Deductions	Rs. 5,926 /-
Net Salary: Rs. 6,061 /-			
Received Rs. (In Words) Six Thousand Sixty-One 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: September 2014

Mrs. Jayshree Hanumant Tekawade		P.F. Universal Account No :	
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	: 30
Working Days: 8.5	Holidays: 1	Paid Leaves: 2.5	Unpaid Leaves: 13.5 + 4.5
Earnings	Amount	Deductions	Amount
Basic Pay	2,174	Provident Fund	521
Grade Pay	800	Profession Tax	0
Dearness Allowance	1,368	IT	0
H.R.A.	595	Electricity and Water	0
CLA	96	Loan Installment	3,000
TA	80	LIC	0
Washing Allowance	24	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,137 /-	Total Deductions	Rs. 3,521 /-
Net Salary: Rs. 1,616 /-			
Received Rs. (In Words) One Thousand Six Hundred Sixteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Jayshree Hanumant Tekawade		P.F. Universal Account No :	
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	: 30
Working Days: 8.5	Holidays: 1	Paid Leaves: 2.5	Unpaid Leaves: 13.5 + 4.5
Earnings	Amount	Deductions	Amount
Basic Pay	2,174	Provident Fund	521
Grade Pay	800	Profession Tax	0
Dearness Allowance	1,368	IT	0
H.R.A.	595	Electricity and Water	0
CLA	96	Loan Installment	3,000
TA	80	LIC	0
Washing Allowance	24	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,137 /-	Total Deductions	Rs. 3,521 /-
Net Salary: Rs. 1,616 /-			
Received Rs. (In Words) One Thousand Six Hundred Sixteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Kavita Chagan Thorave (Mohite)				P.F. Universal Account No :			
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 : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		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	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		125		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,967 /-		Total Deductions		Rs. 1,503 /-	
Net Salary: Rs. 11,464 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Kavita Chagan Thorave (Mohite)				P.F. Universal Account No :			
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 : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		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	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		125		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,967 /-		Total Deductions		Rs. 1,503 /-	
Net Salary: Rs. 11,464 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Bharati Ravindra Jamadar				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,420		IT		0	
H.R.A.		1,487		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,842 /-		Total Deductions		Rs. 5,013 /-	
Net Salary: Rs. 7,829 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Bharati Ravindra Jamadar				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,420		IT		0	
H.R.A.		1,487		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,842 /-		Total Deductions		Rs. 5,013 /-	
Net Salary: Rs. 7,829 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Maya Prashant Bhikule				P.F. Universal Account No :			
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 : 30			
Working Days: 22.5		Holidays: 6		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	
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 : 0	FL : 0	EL : 14.5	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Maya Prashant Bhikule				P.F. Universal Account No :			
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 : 30			
Working Days: 22.5		Holidays: 6		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	
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 : 0	FL : 0	EL : 14.5	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Miss. Snehal Laxman Raskar				P.F. Universal Account No :			
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 : 30			
Working Days: 24		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 : 6	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Miss. Snehal Laxman Raskar				P.F. Universal Account No :			
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 : 30			
Working Days: 24		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 : 6	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Nirmala Ashok Gajbhiv				P.F. Universal Account No :			
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 : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Nirmala Ashok Gajbhiv				P.F. Universal Account No :			
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 : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 12	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Shamim Ishaq Shaikh				P.F. Universal Account No :			
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 : 30			
Working Days: 19		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 7 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,929		Provident Fund		1,800	
Grade Pay		1,610		Profession Tax		200	
Dearness Allowance		4,848		IT		0	
H.R.A.		2,108		Electricity and Water		0	
CLA		184		Loan Installment		0	
TA		153		LIC		1,012	
Washing Allowance		46		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,878 /-		Total Deductions		Rs. 3,012 /-	
Net Salary: Rs. 14,866 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-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: September 2014

Mrs. Shamim Ishaq Shaikh				P.F. Universal Account No :			
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 : 30			
Working Days: 19		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 7 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,929		Provident Fund		1,800	
Grade Pay		1,610		Profession Tax		200	
Dearness Allowance		4,848		IT		0	
H.R.A.		2,108		Electricity and Water		0	
CLA		184		Loan Installment		0	
TA		153		LIC		1,012	
Washing Allowance		46		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,878 /-		Total Deductions		Rs. 3,012 /-	
Net Salary: Rs. 14,866 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-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: September 2014

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	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,796	Provident Fund	1,800
Grade Pay	2,030	Profession Tax	200
Dearness Allowance	5,900	IT	0
H.R.A.	2,566	Electricity and Water	0
CLA	232	Loan Installment	0
TA	193	LIC	0
Washing Allowance	58	Union Fee	0
other allowance	290	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	761
		Other Deduction	0
Total Earnings	Rs. 22,065 /-	Total Deductions	Rs. 2,761 /-
Net Salary: Rs. 19,304 /-			
Received Rs. (In Words) Nineteen Thousand Three Hundred Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 4.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,796	Provident Fund	1,800
Grade Pay	2,030	Profession Tax	200
Dearness Allowance	5,900	IT	0
H.R.A.	2,566	Electricity and Water	0
CLA	232	Loan Installment	0
TA	193	LIC	0
Washing Allowance	58	Union Fee	0
other allowance	290	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	761
		Other Deduction	0
Total Earnings	Rs. 22,065 /-	Total Deductions	Rs. 2,761 /-
Net Salary: Rs. 19,304 /-			
Received Rs. (In Words) Nineteen Thousand Three Hundred Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 4.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Mahejabeen Riyazahmed shaikh				P.F. Universal Account No :			
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 : 30			
Working Days: 24.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,986		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,802		IT		0	
H.R.A.		2,957		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,295 /-		Total Deductions		Rs. 6,476 /-	
Net Salary: Rs. 18,819 /-							
Received Rs. (In Words) Eighttteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Mahejabeen Riyazahmed shaikh				P.F. Universal Account No :			
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 : 30			
Working Days: 24.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,986		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,802		IT		0	
H.R.A.		2,957		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,295 /-		Total Deductions		Rs. 6,476 /-	
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 : 14.5	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sujata Pravin Pachapande				P.F. Universal Account No :			
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 : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,883		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,432		IT		0	
H.R.A.		2,797		Electricity and Water		0	
CLA		240		Loan Installment		9,400	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,962 /-		Total Deductions		Rs. 11,400 /-	
Net Salary: Rs. 12,562 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0.5	FL : 0	EL : 15.5	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sujata Pravin Pachapande				P.F. Universal Account No :			
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 : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,883		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,432		IT		0	
H.R.A.		2,797		Electricity and Water		0	
CLA		240		Loan Installment		9,400	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,962 /-		Total Deductions		Rs. 11,400 /-	
Net Salary: Rs. 12,562 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15.5	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Urmila Suresh Kudale (Nevase)			P.F. Universal Account No :				
Employee Code : b31			Bank Account/Cheque No : 68003266065				
Designation : Nurse			PF Account No. : MH-14718/G1243				
Original Basic+Grade Pay : Rs. 12,552 /-			No. of Days in Month : 30				
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 15,586 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 4.5	ML : 37.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Urmila Suresh Kudale (Nevase)				P.F. Universal Account No :			
Employee Code : b31				Bank Account/Cheque No : 68003266065			
Designation : Nurse				PF Account No. : MH-14718/G1243			
Original Basic+Grade Pay : Rs. 12,552 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 15,586 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 4.5	ML : 37.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Anita Ramchandra Shitkal			P.F. Universal Account No :				
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 : 30				
Working Days: 20		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 6 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,162		Provident Fund		1,800	
Grade Pay		2,240		Profession Tax		200	
Dearness Allowance		5,705		IT		0	
H.R.A.		2,480		Electricity and Water		0	
CLA		192		Loan Installment		2,000	
TA		160		LIC		1,021	
Washing Allowance		48		Union Fee		0	
other allowance		200		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		883	
				Other Deduction		0	
Total Earnings		Rs. 21,187 /-		Total Deductions		Rs. 5,904 /-	
Net Salary: Rs. 15,283 /-							
Received Rs. (In Words) Fifteen Thousand Two Hundred Eigthy-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: September 2014

Mrs. Anita Ramchandra Shitkal				P.F. Universal Account No :			
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 : 30			
Working Days: 20		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 6 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,162		Provident Fund		1,800	
Grade Pay		2,240		Profession Tax		200	
Dearness Allowance		5,705		IT		0	
H.R.A.		2,480		Electricity and Water		0	
CLA		192		Loan Installment		2,000	
TA		160		LIC		1,021	
Washing Allowance		48		Union Fee		0	
other allowance		200		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		883	
				Other Deduction		0	
Total Earnings		Rs. 21,187 /-		Total Deductions		Rs. 5,904 /-	
Net Salary: Rs. 15,283 /-							
Received Rs. (In Words) Fifteen Thousand Two Hundred Eigthy-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: September 2014

Mrs. Surekha Santosh Nikam (Gadhave)			P.F. Universal Account No :				
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 : 30				
Working Days: 22.5		Holidays: 3		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		2,041	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 7,041 /-	
Net Salary: Rs. 14,545 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Surekha Santosh Nikam (Gadhave)				P.F. Universal Account No :			
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 : 30			
Working Days: 22.5		Holidays: 3		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		2,041	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,586 /-		Total Deductions		Rs. 7,041 /-	
Net Salary: Rs. 14,545 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 4	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Pankaja Kishor Bhujbal		P.F. Universal Account No :	
Employee Code : b39		Bank Account/Cheque No : 68003263279	
Designation : Nurse		PF Account No. : MH-14718/G1260	
Original Basic+Grade Pay : Rs. 14,428 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	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	0
H.R.A.	2,886	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,751 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 22,751 /-			
Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 1	ML : 8.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Pankaja Kishor Bhujbal		P.F. Universal Account No :	
Employee Code : b39		Bank Account/Cheque No : 68003263279	
Designation : Nurse		PF Account No. : MH-14718/G1260	
Original Basic+Grade Pay : Rs. 14,428 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	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	0
H.R.A.	2,886	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,751 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 22,751 /-			
Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 1	ML : 8.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Shital Sanjay Sutar				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,690		Provident Fund		1,800	
Grade Pay		2,333		Profession Tax		200	
Dearness Allowance		5,531		IT		0	
H.R.A.		2,405		Electricity and Water		0	
CLA		200		Loan Installment		0	
TA		167		LIC		0	
Washing Allowance		50		Union Fee		0	
other allowance		208		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,584 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 18,584 /-							
Received Rs. (In Words) Eightteen Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Shital Sanjay Sutar				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,690		Provident Fund		1,800	
Grade Pay		2,333		Profession Tax		200	
Dearness Allowance		5,531		IT		0	
H.R.A.		2,405		Electricity and Water		0	
CLA		200		Loan Installment		0	
TA		167		LIC		0	
Washing Allowance		50		Union Fee		0	
other allowance		208		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,584 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 18,584 /-							
Received Rs. (In Words) Eightteen Thousand Five Hundred Eigthy-Four 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: September 2014

Mrs. Uma Shivdas Dalvi				P.F. Universal Account No :			
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 : 30			
Working Days: 19		Holidays: 5		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		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. 20,543 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 15,543 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Uma Shivdas Dalvi				P.F. Universal Account No :			
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 : 30			
Working Days: 19		Holidays: 5		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		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. 20,543 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 15,543 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No :				
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 : 30				
Working Days: 21.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 18,033 /-							
Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No :				
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 : 30				
Working Days: 21.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 18,033 /-							
Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Savita Satish Katake			P.F. Universal Account No :				
Employee Code : b57			Bank Account/Cheque No : 68003263246				
Designation : Nurse			PF Account No. : MH-14718/G1295				
Original Basic+Grade Pay : Rs. 13,176 /-			No. of Days in Month : 30				
Working Days: 16		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,857		Provident Fund		1,800	
Grade Pay		2,660		Profession Tax		200	
Dearness Allowance		5,758		IT		0	
H.R.A.		2,503		Electricity and Water		0	
CLA		228		Loan Installment		3,000	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,253 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 16,253 /-							
Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Savita Satish Katake				P.F. Universal Account No :			
Employee Code : b57				Bank Account/Cheque No : 68003263246			
Designation : Nurse				PF Account No. : MH-14718/G1295			
Original Basic+Grade Pay : Rs. 13,176 /-				No. of Days in Month : 30			
Working Days: 16		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,857		Provident Fund		1,800	
Grade Pay		2,660		Profession Tax		200	
Dearness Allowance		5,758		IT		0	
H.R.A.		2,503		Electricity and Water		0	
CLA		228		Loan Installment		3,000	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,253 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 16,253 /-							
Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Jacinta John Paul			P.F. Universal Account No :				
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 : 30				
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		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		700	
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. 8,700 /-	
Net Salary: Rs. 20,212 /-							
Received Rs. (In Words) Twenty Thousand Two Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 19.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Jacinta John Paul			P.F. Universal Account No :				
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 : 30				
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		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		700	
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. 8,700 /-	
Net Salary: Rs. 20,212 /-							
Received Rs. (In Words) Twenty Thousand Two Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 19.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,641	Provident Fund	1,800
Grade Pay	1,960	Profession Tax	200
Dearness Allowance	4,877	IT	0
H.R.A.	2,121	Electricity and Water	0
CLA	224	Loan Installment	0
TA	187	LIC	0
Washing Allowance	56	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,066 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 16,066 /-			
Received Rs. (In Words) Sixteen Thousand Sixty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 13.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,641	Provident Fund	1,800
Grade Pay	1,960	Profession Tax	200
Dearness Allowance	4,877	IT	0
H.R.A.	2,121	Electricity and Water	0
CLA	224	Loan Installment	0
TA	187	LIC	0
Washing Allowance	56	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,066 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 16,066 /-			
Received Rs. (In Words) Sixteen Thousand Sixty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 13.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Varsha Tejas Bhalerao			P.F. Universal Account No :				
Employee Code : b65			Bank Account/Cheque No : 68003264182				
Designation : Nurse			PF Account No. : MH-14718/G1314				
Original Basic+Grade Pay : Rs. 11,027 /-			No. of Days in Month : 30				
Working Days: 23.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,183		Provident Fund		1,771	
Grade Pay		1,925		Profession Tax		200	
Dearness Allowance		4,649		IT		0	
H.R.A.		2,021		Electricity and Water		0	
CLA		220		Loan Installment		3,000	
TA		183		LIC		510	
Washing Allowance		55		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		627	
				Other Deduction		0	
Total Earnings		Rs. 17,236 /-		Total Deductions		Rs. 6,108 /-	
Net Salary: Rs. 11,128 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Twenty-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: September 2014

Mrs. Varsha Tejas Bhalerao				P.F. Universal Account No :			
Employee Code : b65				Bank Account/Cheque No : 68003264182			
Designation : Nurse				PF Account No. : MH-14718/G1314			
Original Basic+Grade Pay : Rs. 11,027 /-				No. of Days in Month : 30			
Working Days: 23.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,183		Provident Fund		1,771	
Grade Pay		1,925		Profession Tax		200	
Dearness Allowance		4,649		IT		0	
H.R.A.		2,021		Electricity and Water		0	
CLA		220		Loan Installment		3,000	
TA		183		LIC		510	
Washing Allowance		55		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		627	
				Other Deduction		0	
Total Earnings		Rs. 17,236 /-		Total Deductions		Rs. 6,108 /-	
Net Salary: Rs. 11,128 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Twenty-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: September 2014

Mrs. Shital Prakash Sapkal (Mhetre)		P.F. Universal Account No :	
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	: 30
Working Days: 20.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	8,267	Provident Fund	1,786
Grade Pay	1,925	Profession Tax	200
Dearness Allowance	4,689	IT	0
H.R.A.	2,039	Electricity and Water	0
CLA	220	Loan Installment	1,500
TA	183	LIC	0
Washing Allowance	55	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,378 /-	Total Deductions	Rs. 3,486 /-
Net Salary: Rs. 13,892 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
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: September 2014

Mrs. Shital Prakash Sapkal (Mhetre)		P.F. Universal Account No :	
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	: 30
Working Days: 20.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	8,267	Provident Fund	1,786
Grade Pay	1,925	Profession Tax	200
Dearness Allowance	4,689	IT	0
H.R.A.	2,039	Electricity and Water	0
CLA	220	Loan Installment	1,500
TA	183	LIC	0
Washing Allowance	55	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,378 /-	Total Deductions	Rs. 3,486 /-
Net Salary: Rs. 13,892 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
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: September 2014

Mrs. Maya Hanumant Ambekar(Chaudhari)				P.F. Universal Account No :			
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 : 30			
Working Days: 15		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 10.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,411		Provident Fund		1,169	
Grade Pay		1,260		Profession Tax		200	
Dearness Allowance		3,069		IT		0	
H.R.A.		1,334		Electricity and Water		0	
CLA		144		Loan Installment		3,000	
TA		120		LIC		0	
Washing Allowance		36		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,374 /-		Total Deductions		Rs. 4,369 /-	
Net Salary: Rs. 7,005 /-							
Received Rs. (In Words) Seven Thousand Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Maya Hanumant Ambekar(Chaudhari)				P.F. Universal Account No :			
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 : 30			
Working Days: 15		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 10.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,411		Provident Fund		1,169	
Grade Pay		1,260		Profession Tax		200	
Dearness Allowance		3,069		IT		0	
H.R.A.		1,334		Electricity and Water		0	
CLA		144		Loan Installment		3,000	
TA		120		LIC		0	
Washing Allowance		36		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,374 /-		Total Deductions		Rs. 4,369 /-	
Net Salary: Rs. 7,005 /-							
Received Rs. (In Words) Seven Thousand Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Swati Amol Pawar			P.F. Universal Account No :				
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 : 30				
Working Days: 17		Holidays: 4		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,115		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 13,958 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 13.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Swati Amol Pawar			P.F. Universal Account No :				
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		: 30		
Working Days: 17		Holidays: 4		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,115		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 13,958 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 13.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Rupali Laxman Jagtap (Memane)		P.F. Universal Account No :	
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	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 30	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	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 15,551 /-			
Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 1.5	ML : 14.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Rupali Laxman Jagtap (Memane)		P.F. Universal Account No :	
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	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 30	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	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 15,551 /-			
Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 1.5	ML : 14.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 17		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,355		Provident Fund		1,620	
Grade Pay		1,890		Profession Tax		200	
Dearness Allowance		4,253		IT		0	
H.R.A.		1,849		Electricity and Water		0	
CLA		216		Loan Installment		0	
TA		180		LIC		510	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,797 /-		Total Deductions		Rs. 2,330 /-	
Net Salary: Rs. 13,467 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 17		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,355		Provident Fund		1,620	
Grade Pay		1,890		Profession Tax		200	
Dearness Allowance		4,253		IT		0	
H.R.A.		1,849		Electricity and Water		0	
CLA		216		Loan Installment		0	
TA		180		LIC		510	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,797 /-		Total Deductions		Rs. 2,330 /-	
Net Salary: Rs. 13,467 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Hemlata Ganesh Kapare				P.F. Universal Account No :			
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 : 30			
Working Days: 22		Holidays: 3		Paid Leaves: 3.5		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,763		Provident Fund		1,710	
Grade Pay		1,995		Profession Tax		200	
Dearness Allowance		4,489		IT		0	
H.R.A.		1,951		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. 16,911 /-		Total Deductions		Rs. 1,910 /-	
Net Salary: Rs. 15,001 /-							
Received Rs. (In Words) Fifteen Thousand One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 25.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Hemlata Ganesh Kapare				P.F. Universal Account No :			
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 : 30			
Working Days: 22		Holidays: 3		Paid Leaves: 3.5		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,763		Provident Fund		1,710	
Grade Pay		1,995		Profession Tax		200	
Dearness Allowance		4,489		IT		0	
H.R.A.		1,951		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. 16,911 /-		Total Deductions		Rs. 1,910 /-	
Net Salary: Rs. 15,001 /-							
Received Rs. (In Words) Fifteen Thousand One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 25.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Smita Sudhir Tilekar			P.F. Universal Account No :				
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 : 30				
Working Days: 22		Holidays: 6		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 : 3.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Smita Sudhir Tilekar				P.F. Universal Account No :			
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 : 30			
Working Days: 22		Holidays: 6		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 : 3.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 30 + 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 : 3	FL : 0	EL : 0	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 30 + 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 : 3	FL : 0	EL : 0	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Surekha Devendra Jadhav			P.F. Universal Account No :				
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 : 30				
Working Days: 22		Holidays: 6		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		306	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 5,306 /-	
Net Salary: Rs. 12,245 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Surekha Devendra Jadhav				P.F. Universal Account No :			
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 : 30			
Working Days: 22		Holidays: 6		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		306	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 5,306 /-	
Net Salary: Rs. 12,245 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 24		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		0	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 15,041 /-							
Received Rs. (In Words) Fifteen Thousand Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 3.5	ML : 31	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 24		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		0	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 15,041 /-							
Received Rs. (In Words) Fifteen Thousand Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 3.5	ML : 31	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sujata Satish Gaikwad				P.F. Universal Account No :			
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 : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,891 /-		Total Deductions		Rs. 1,824 /-	
Net Salary: Rs. 14,067 /-							
Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 7	ML : 40.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sujata Satish Gaikwad				P.F. Universal Account No :			
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 : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,891 /-		Total Deductions		Rs. 1,824 /-	
Net Salary: Rs. 14,067 /-							
Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 7	ML : 40.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Miss. Rupali Virkant Ohol		P.F. Universal Account No :	
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	: 30
Working Days: 13	Holidays: 3	Paid Leaves: 14	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	1,624
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,265	IT	0
H.R.A.	1,854	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 5,845 /-
Net Salary: Rs. 10,046 /-			
Received Rs. (In Words) Ten Thousand Fourty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 8	ML : 5.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Miss. Rupali Virkant Ohol		P.F. Universal Account No :	
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	: 30
Working Days: 13	Holidays: 3	Paid Leaves: 14	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	1,624
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,265	IT	0
H.R.A.	1,854	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 5,845 /-
Net Salary: Rs. 10,046 /-			
Received Rs. (In Words) Ten Thousand Fourty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 8	ML : 5.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sukhada Ramchandra Bhise		P.F. Universal Account No :	
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	: 30
Working Days: 20.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,793 /-
Net Salary: Rs. 13,799 /-			
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 7.5	ML : 8
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sukhada Ramchandra Bhise		P.F. Universal Account No :	
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	: 30
Working Days: 20.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,793 /-
Net Salary: Rs. 13,799 /-			
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 7.5	ML : 8
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Ashwini Nilesh Paigude				P.F. Universal Account No :			
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 : 30			
Working Days: 19.5		Holidays: 3		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 2,845 /-	
Net Salary: Rs. 13,296 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Ashwini Nilesh Paigude				P.F. Universal Account No :			
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 : 30			
Working Days: 19.5		Holidays: 3		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 2,845 /-	
Net Salary: Rs. 13,296 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Rabbana Aslam Jamadar			P.F. Universal Account No :				
Employee Code : b88			Bank Account/Cheque No : 68003266076				
Designation : Nurse			PF Account No. : MH-14718/G1349				
Original Basic+Grade Pay : Rs. 10,369 /-			No. of Days in Month : 30				
Working Days: 19.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,974		Provident Fund		1,514	
Grade Pay		1,667		Profession Tax		200	
Dearness Allowance		3,975		IT		0	
H.R.A.		1,728		Electricity and Water		0	
CLA		200		Loan Installment		3,000	
TA		167		LIC		1,021	
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. 14,761 /-		Total Deductions		Rs. 5,735 /-	
Net Salary: Rs. 9,026 /-							
Received Rs. (In Words) Nine Thousand Twenty-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: September 2014

Mrs. Rabbana Aslam Jamadar				P.F. Universal Account No :			
Employee Code : b88				Bank Account/Cheque No : 68003266076			
Designation : Nurse				PF Account No. : MH-14718/G1349			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 30			
Working Days: 19.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,974		Provident Fund		1,514	
Grade Pay		1,667		Profession Tax		200	
Dearness Allowance		3,975		IT		0	
H.R.A.		1,728		Electricity and Water		0	
CLA		200		Loan Installment		3,000	
TA		167		LIC		1,021	
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. 14,761 /-		Total Deductions		Rs. 5,735 /-	
Net Salary: Rs. 9,026 /-							
Received Rs. (In Words) Nine Thousand Twenty-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: September 2014

Mrs. Sulbha Vishal Bhosale			P.F. Universal Account No :				
Employee Code : b89			Bank Account/Cheque No : 60016247581				
Designation : Nurse			PF Account No. : MH-14718/G1350				
Original Basic+Grade Pay : Rs. 10,369 /-			No. of Days in Month : 30				
Working Days: 24		Holidays: 6		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	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 15,963 /-							
Received Rs. (In Words) Fifteen Thousand Nine Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 19	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sulbha Vishal Bhosale				P.F. Universal Account No :			
Employee Code : b89				Bank Account/Cheque No : 60016247581			
Designation : Nurse				PF Account No. : MH-14718/G1350			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 6		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	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 15,963 /-							
Received Rs. (In Words) Fifteen Thousand Nine Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 19	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sandya Sunil Mhatre		P.F. Universal Account No :	
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	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 5,303 /-
Net Salary: Rs. 10,289 /-			
Received Rs. (In Words) Ten Thousand Two Hundred Eighth-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Sandya Sunil Mhatre		P.F. Universal Account No :	
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	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 5,303 /-
Net Salary: Rs. 10,289 /-			
Received Rs. (In Words) Ten Thousand Two Hundred Eighth-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Suman Ashok Kudale				P.F. Universal Account No :			
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 : 30			
Working Days: 25		Holidays: 5		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	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 6,203 /-	
Net Salary: Rs. 9,389 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Eighty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 1	ML : 23.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Suman Ashok Kudale				P.F. Universal Account No :			
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 : 30			
Working Days: 25		Holidays: 5		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	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 6,203 /-	
Net Salary: Rs. 9,389 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 7.5	FL : 0	EL : 1	ML : 23.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Tejashree Ganesh Bhujbal (kudale)				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,892 /-		Total Deductions		Rs. 4,793 /-	
Net Salary: Rs. 11,099 /-							
Received Rs. (In Words) Eleven Thousand Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Tejashree Ganesh Bhujbal (kudale)				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,892 /-		Total Deductions		Rs. 4,793 /-	
Net Salary: Rs. 11,099 /-							
Received Rs. (In Words) Eleven Thousand Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Savita Sunil Raut			P.F. Universal Account No :				
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 : 30				
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 8.5	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Savita Sunil Raut			P.F. Universal Account No :				
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 : 30				
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 8.5	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Haseena Mehboob Shaikh				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 2 + 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,383		Provident Fund		1,434	
Grade Pay		1,800		Profession Tax		200	
Dearness Allowance		3,764		IT		0	
H.R.A.		1,636		Electricity and Water		0	
CLA		216		Loan Installment		3,000	
TA		180		LIC		1,021	
Washing Allowance		54		Union Fee		0	
other allowance		225		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,258 /-		Total Deductions		Rs. 5,655 /-	
Net Salary: Rs. 8,603 /-							
Received Rs. (In Words) Eight Thousand Six Hundred 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: September 2014

Mrs. Haseena Mehboob Shaikh				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 2 + 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,383		Provident Fund		1,434	
Grade Pay		1,800		Profession Tax		200	
Dearness Allowance		3,764		IT		0	
H.R.A.		1,636		Electricity and Water		0	
CLA		216		Loan Installment		3,000	
TA		180		LIC		1,021	
Washing Allowance		54		Union Fee		0	
other allowance		225		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,258 /-		Total Deductions		Rs. 5,655 /-	
Net Salary: Rs. 8,603 /-							
Received Rs. (In Words) Eight Thousand Six Hundred 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: September 2014

Mrs. Sonali Vinod Dixit (Mahamuni)				P.F. Universal Account No :			
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 : 30			
Working Days: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 2,303 /-	
Net Salary: Rs. 13,289 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 8.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sonali Vinod Dixit (Mahamuni)				P.F. Universal Account No :			
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 : 30			
Working Days: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 2,303 /-	
Net Salary: Rs. 13,289 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 8.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,842 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 14,049 /-							
Received Rs. (In Words) Fourteen Thousand Forty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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		: 30		
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,842 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 14,049 /-							
Received Rs. (In Words) Fourteen Thousand Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Varsha Rajaram Koli				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,383		Provident Fund		1,434	
Grade Pay		1,800		Profession Tax		200	
Dearness Allowance		3,764		IT		0	
H.R.A.		1,636		Electricity and Water		0	
CLA		216		Loan Installment		2,500	
TA		180		LIC		1,081	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,033 /-		Total Deductions		Rs. 5,215 /-	
Net Salary: Rs. 8,818 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Varsha Rajaram Koli				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,383		Provident Fund		1,434	
Grade Pay		1,800		Profession Tax		200	
Dearness Allowance		3,764		IT		0	
H.R.A.		1,636		Electricity and Water		0	
CLA		216		Loan Installment		2,500	
TA		180		LIC		1,081	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,033 /-		Total Deductions		Rs. 5,215 /-	
Net Salary: Rs. 8,818 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Seema Anil Wagh (Aadak)			P.F. Universal Account No :				
Employee Code : b99			Bank Account/Cheque No : 68003263235				
Designation : Nurse			PF Account No. : MH-14718/G1360				
Original Basic+Grade Pay : Rs. 10,369 /-			No. of Days in Month : 30				
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		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		1,338	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 3,338 /-	
Net Salary: Rs. 14,625 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Seema Anil Wagh (Aadak)			P.F. Universal Account No :				
Employee Code : b99			Bank Account/Cheque No : 68003263235				
Designation : Nurse			PF Account No. : MH-14718/G1360				
Original Basic+Grade Pay : Rs. 10,369 /-			No. of Days in Month : 30				
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		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		1,338	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 3,338 /-	
Net Salary: Rs. 14,625 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 21		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,067		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,861		IT		0	
H.R.A.		2,113		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,191 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 17,991 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 21		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,067		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,861		IT		0	
H.R.A.		2,113		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,191 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 17,991 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30	
Working Days: 24.5	Holidays: 3	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,565	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,630	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	8,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,208 /-	Total Deductions	Rs. 8,200 /-
Net Salary: Rs. 9,008 /-			
Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 18.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30	
Working Days: 24.5	Holidays: 3	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,565	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,630	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	8,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,208 /-	Total Deductions	Rs. 8,200 /-
Net Salary: Rs. 9,008 /-			
Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 18.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Vijaya Shamrao Nikam			P.F. Universal Account No :				
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 : 30				
Working Days: 23.5		Holidays: 4		Paid Leaves: 2.5		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	
CLA		240		Loan Installment		0	
TA		200		LIC		148	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 2,024 /-	
Net Salary: Rs. 14,352 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Vijaya Shamrao Nikam			P.F. Universal Account No :				
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 : 30				
Working Days: 23.5		Holidays: 4		Paid Leaves: 2.5		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	
CLA		240		Loan Installment		0	
TA		200		LIC		148	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 2,024 /-	
Net Salary: Rs. 14,352 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Vaishali Suresh Tupe		P.F. Universal Account No :	
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 : 30	
Working Days: 18.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,576	Provident Fund	1,357
Grade Pay	1,167	Profession Tax	200
Dearness Allowance	3,562	IT	0
H.R.A.	1,548	Electricity and Water	0
CLA	200	Loan Installment	0
TA	167	LIC	0
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. 13,270 /-	Total Deductions	Rs. 1,557 /-
Net Salary: Rs. 11,713 /-			
Received Rs. (In Words) Eleven Thousand Seven Hundred Thirteen 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: September 2014

Mrs. Vaishali Suresh Tupe		P.F. Universal Account No :	
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 : 30	
Working Days: 18.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,576	Provident Fund	1,357
Grade Pay	1,167	Profession Tax	200
Dearness Allowance	3,562	IT	0
H.R.A.	1,548	Electricity and Water	0
CLA	200	Loan Installment	0
TA	167	LIC	0
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. 13,270 /-	Total Deductions	Rs. 1,557 /-
Net Salary: Rs. 11,713 /-			
Received Rs. (In Words) Eleven Thousand Seven Hundred Thirteen 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: September 2014

Mrs. Sanjeevani Daniyal Masy				P.F. Universal Account No :			
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 : 30			
Working Days: 21		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	
CLA		240		Loan Installment		4,000	
TA		200		LIC		237	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 6,065 /-	
Net Salary: Rs. 9,858 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sanjeevani Daniyal Masy				P.F. Universal Account No :			
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 : 30			
Working Days: 21		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	
CLA		240		Loan Installment		4,000	
TA		200		LIC		237	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 6,065 /-	
Net Salary: Rs. 9,858 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Kamleshkumari Bavanna Bagalkoti		P.F. Universal Account No :	
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	: 30
Working Days: 14	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 7.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,918	Provident Fund	1,221
Grade Pay	1,050	Profession Tax	200
Dearness Allowance	3,206	IT	0
H.R.A.	1,394	Electricity and Water	0
CLA	180	Loan Installment	3,000
TA	150	LIC	0
Washing Allowance	45	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	774
		Other Deduction	0
Total Earnings	Rs. 11,943 /-	Total Deductions	Rs. 5,195 /-
Net Salary: Rs. 6,748 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Kamleshkumari Bavanna Bagalkoti		P.F. Universal Account No :	
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	: 30
Working Days: 14	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 7.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,918	Provident Fund	1,221
Grade Pay	1,050	Profession Tax	200
Dearness Allowance	3,206	IT	0
H.R.A.	1,394	Electricity and Water	0
CLA	180	Loan Installment	3,000
TA	150	LIC	0
Washing Allowance	45	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	774
		Other Deduction	0
Total Earnings	Rs. 11,943 /-	Total Deductions	Rs. 5,195 /-
Net Salary: Rs. 6,748 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Jayashree Suresh Pawar		P.F. Universal Account No :	
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	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,828 /-
Net Salary: Rs. 14,095 /-			
Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 28
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Jayashree Suresh Pawar		P.F. Universal Account No :	
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	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,828 /-
Net Salary: Rs. 14,095 /-			
Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 28
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

Smt. Mandakini Baban Dhawale			P.F. Universal Account No :				
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 : 30				
Working Days: 19.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 5.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,444		Provident Fund		1,329	
Grade Pay		1,143		Profession Tax		200	
Dearness Allowance		3,490		IT		0	
H.R.A.		1,517		Electricity and Water		0	
CLA		196		Loan Installment		3,000	
TA		163		LIC		116	
Washing Allowance		49		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,002 /-		Total Deductions		Rs. 5,545 /-	
Net Salary: Rs. 7,457 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

Smt. Mandakini Baban Dhawale				P.F. Universal Account No :			
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 : 30			
Working Days: 19.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 5.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,444		Provident Fund		1,329	
Grade Pay		1,143		Profession Tax		200	
Dearness Allowance		3,490		IT		0	
H.R.A.		1,517		Electricity and Water		0	
CLA		196		Loan Installment		3,000	
TA		163		LIC		116	
Washing Allowance		49		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,002 /-		Total Deductions		Rs. 5,545 /-	
Net Salary: Rs. 7,457 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Mangal Mahadev Mhaske		P.F. Universal Account No :	
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	: 30
Working Days: 16.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,437	Provident Fund	1,332
Grade Pay	1,167	Profession Tax	200
Dearness Allowance	3,498	IT	0
H.R.A.	1,521	Electricity and Water	0
CLA	200	Loan Installment	3,000
TA	167	LIC	958
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. 13,040 /-	Total Deductions	Rs. 5,490 /-
Net Salary: Rs. 7,550 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance 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: September 2014

Smt. Mangal Mahadev Mhaske		P.F. Universal Account No :	
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	: 30
Working Days: 16.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,437	Provident Fund	1,332
Grade Pay	1,167	Profession Tax	200
Dearness Allowance	3,498	IT	0
H.R.A.	1,521	Electricity and Water	0
CLA	200	Loan Installment	3,000
TA	167	LIC	958
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. 13,040 /-	Total Deductions	Rs. 5,490 /-
Net Salary: Rs. 7,550 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance 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: September 2014

Mrs. Mangala Manohar Gaikwad		P.F. Universal Account No :	
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	: 30
Working Days: 19.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,707	Provident Fund	1,384
Grade Pay	1,190	Profession Tax	200
Dearness Allowance	3,633	IT	0
H.R.A.	1,579	Electricity and Water	0
CLA	204	Loan Installment	2,015
TA	170	LIC	234
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. 13,534 /-	Total Deductions	Rs. 3,833 /-
Net Salary: Rs. 9,701 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Mangala Manohar Gaikwad		P.F. Universal Account No :	
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	: 30
Working Days: 19.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,707	Provident Fund	1,384
Grade Pay	1,190	Profession Tax	200
Dearness Allowance	3,633	IT	0
H.R.A.	1,579	Electricity and Water	0
CLA	204	Loan Installment	2,015
TA	170	LIC	234
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. 13,534 /-	Total Deductions	Rs. 3,833 /-
Net Salary: Rs. 9,701 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Parvati Mahadev` Lakade		P.F. Universal Account No :	
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	: 30
Working Days: 22	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,628	Provident Fund	1,574
Grade Pay	1,353	Profession Tax	200
Dearness Allowance	4,132	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	232	Loan Installment	3,000
TA	193	LIC	255
Washing Allowance	58	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,392 /-	Total Deductions	Rs. 5,029 /-
Net Salary: Rs. 10,363 /-			
Received Rs. (In Words) Ten Thousand Three Hundred Sixty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 18.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Parvati Mahadev` Lakade		P.F. Universal Account No :	
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	: 30
Working Days: 22	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,628	Provident Fund	1,574
Grade Pay	1,353	Profession Tax	200
Dearness Allowance	4,132	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	232	Loan Installment	3,000
TA	193	LIC	255
Washing Allowance	58	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,392 /-	Total Deductions	Rs. 5,029 /-
Net Salary: Rs. 10,363 /-			
Received Rs. (In Words) Ten Thousand Three Hundred Sixty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 18.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sharda Suresh Bansode				P.F. Universal Account No :			
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 : 30			
Working Days: 23		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		551	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		1,043	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,393 /-	
Net Salary: Rs. 7,253 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sharda Suresh Bansode			P.F. Universal Account No :				
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 : 30				
Working Days: 23		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		551	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		1,043	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,393 /-	
Net Salary: Rs. 7,253 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Pushpa Shashikant Sali				P.F. Universal Account No :			
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 : 30			
Working Days: 12.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 13.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,170		Provident Fund		865	
Grade Pay		770		Profession Tax		175	
Dearness Allowance		2,272		IT		0	
H.R.A.		988		Electricity and Water		0	
CLA		132		Loan Installment		5,000	
TA		110		LIC		1,251	
Washing Allowance		33		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,475 /-		Total Deductions		Rs. 7,291 /-	
Net Salary: Rs. 1,184 /-							
Received Rs. (In Words) One Thousand One Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Pushpa Shashikant Sali				P.F. Universal Account No :			
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 : 30			
Working Days: 12.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 13.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,170		Provident Fund		865	
Grade Pay		770		Profession Tax		175	
Dearness Allowance		2,272		IT		0	
H.R.A.		988		Electricity and Water		0	
CLA		132		Loan Installment		5,000	
TA		110		LIC		1,251	
Washing Allowance		33		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,475 /-		Total Deductions		Rs. 7,291 /-	
Net Salary: Rs. 1,184 /-							
Received Rs. (In Words) One Thousand One Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Nanda Kumar Awale		P.F. Universal Account No :	
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	: 30
Working Days: 14	Holidays: 2	Paid Leaves: 5	Unpaid Leaves: 9 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,307	Provident Fund	1,101
Grade Pay	980	Profession Tax	200
Dearness Allowance	2,892	IT	0
H.R.A.	1,257	Electricity and Water	0
CLA	168	Loan Installment	3,000
TA	140	LIC	703
Washing Allowance	42	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,786 /-	Total Deductions	Rs. 5,004 /-
Net Salary: Rs. 5,782 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Eighth-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 4.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Nanda Kumar Awale		P.F. Universal Account No :	
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	: 30
Working Days: 14	Holidays: 2	Paid Leaves: 5	Unpaid Leaves: 9 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,307	Provident Fund	1,101
Grade Pay	980	Profession Tax	200
Dearness Allowance	2,892	IT	0
H.R.A.	1,257	Electricity and Water	0
CLA	168	Loan Installment	3,000
TA	140	LIC	703
Washing Allowance	42	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,786 /-	Total Deductions	Rs. 5,004 /-
Net Salary: Rs. 5,782 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Eighth-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 4.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Manda Bhalchandra Jagtap				P.F. Universal Account No :			
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 : 30			
Working Days: 0		Holidays: 0		Paid Leaves: 25		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,198		Provident Fund		1,290	
Grade Pay		1,167		Profession Tax		200	
Dearness Allowance		3,388		IT		0	
H.R.A.		1,473		Electricity and Water		0	
CLA		200		Loan Installment		2,500	
TA		167		LIC		242	
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. 12,643 /-		Total Deductions		Rs. 4,232 /-	
Net Salary: Rs. 8,411 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Manda Bhalchandra Jagtap				P.F. Universal Account No :			
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 : 30			
Working Days: 0		Holidays: 0		Paid Leaves: 25		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,198		Provident Fund		1,290	
Grade Pay		1,167		Profession Tax		200	
Dearness Allowance		3,388		IT		0	
H.R.A.		1,473		Electricity and Water		0	
CLA		200		Loan Installment		2,500	
TA		167		LIC		242	
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. 12,643 /-		Total Deductions		Rs. 4,232 /-	
Net Salary: Rs. 8,411 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		288	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 6,836 /-	
Net Salary: Rs. 8,333 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 74	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		288	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 6,836 /-	
Net Salary: Rs. 8,333 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 74	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Nalini Vijay Vairal				P.F. Universal Account No :			
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 : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,328		Provident Fund		1,521	
Grade Pay		1,353		Profession Tax		200	
Dearness Allowance		3,993		IT		0	
H.R.A.		1,736		Electricity and Water		0	
CLA		232		Loan Installment		5,000	
TA		193		LIC		143	
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. 14,893 /-		Total Deductions		Rs. 6,864 /-	
Net Salary: Rs. 8,029 /-							
Received Rs. (In Words) Eight Thousand Twenty-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: September 2014

Mrs. Nalini Vijay Vairal				P.F. Universal Account No :			
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 : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,328		Provident Fund		1,521	
Grade Pay		1,353		Profession Tax		200	
Dearness Allowance		3,993		IT		0	
H.R.A.		1,736		Electricity and Water		0	
CLA		232		Loan Installment		5,000	
TA		193		LIC		143	
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. 14,893 /-		Total Deductions		Rs. 6,864 /-	
Net Salary: Rs. 8,029 /-							
Received Rs. (In Words) Eight Thousand Twenty-Nine 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: September 2014

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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,748 /-	
Net Salary: Rs. 13,421 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 36.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,748 /-	
Net Salary: Rs. 13,421 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 36.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Muktabai Shivaji Khaire				P.F. Universal Account No :			
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 : 30			
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,898 /-	
Net Salary: Rs. 13,271 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 71	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Muktabai Shivaji Khaire				P.F. Universal Account No :			
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 : 30			
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 1,898 /-	
Net Salary: Rs. 13,271 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 71	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Anuradha Dattatray Jadhav				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,269 /-		Total Deductions		Rs. 1,748 /-	
Net Salary: Rs. 13,521 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Anuradha Dattatray Jadhav				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,269 /-		Total Deductions		Rs. 1,748 /-	
Net Salary: Rs. 13,521 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Ketaki Kiran Veer			P.F. Universal Account No :				
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 : 30				
Working Days: 16.5		Holidays: 5		Paid Leaves: 8.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,319 /-		Total Deductions		Rs. 5,695 /-	
Net Salary: Rs. 9,624 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Ketaki Kiran Veer				P.F. Universal Account No :			
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 : 30			
Working Days: 16.5		Holidays: 5		Paid Leaves: 8.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,319 /-		Total Deductions		Rs. 5,695 /-	
Net Salary: Rs. 9,624 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Yashmin Amin Khan		P.F. Universal Account No :	
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	: 30
Working Days: 22.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,065	Provident Fund	1,471
Grade Pay	1,330	Profession Tax	200
Dearness Allowance	3,862	IT	0
H.R.A.	1,679	Electricity and Water	0
CLA	228	Loan Installment	4,000
TA	190	LIC	0
Washing Allowance	57	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,411 /-	Total Deductions	Rs. 5,671 /-
Net Salary: Rs. 8,740 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Smt. Yashmin Amin Khan		P.F. Universal Account No :	
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	: 30
Working Days: 22.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,065	Provident Fund	1,471
Grade Pay	1,330	Profession Tax	200
Dearness Allowance	3,862	IT	0
H.R.A.	1,679	Electricity and Water	0
CLA	228	Loan Installment	4,000
TA	190	LIC	0
Washing Allowance	57	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,411 /-	Total Deductions	Rs. 5,671 /-
Net Salary: Rs. 8,740 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

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 : 30				
Working Days: 22.5		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,172		Provident Fund		1,498	
Grade Pay		1,377		Profession Tax		200	
Dearness Allowance		3,932		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		236		Loan Installment		3,000	
TA		197		LIC		316	
Washing Allowance		59		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,683 /-		Total Deductions		Rs. 5,014 /-	
Net Salary: Rs. 9,669 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Sixty-Nine 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: September 2014

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 : 30				
Working Days: 22.5		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,172		Provident Fund		1,498	
Grade Pay		1,377		Profession Tax		200	
Dearness Allowance		3,932		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		236		Loan Installment		3,000	
TA		197		LIC		316	
Washing Allowance		59		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,683 /-		Total Deductions		Rs. 5,014 /-	
Net Salary: Rs. 9,669 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Sixty-Nine 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: September 2014

Smt. Vandana Sunil Palkar		P.F. Universal Account No :	
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	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 1,723 /-
Net Salary: Rs. 13,209 /-			
Received Rs. (In Words) Thirteen Thousand Two Hundred Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 4	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Vandana Sunil Palkar		P.F. Universal Account No :	
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	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 1,723 /-
Net Salary: Rs. 13,209 /-			
Received Rs. (In Words) Thirteen Thousand Two Hundred Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 4	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Hema Sanjay Ghute		P.F. Universal Account No :	
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	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,629	Provident Fund	1,382
Grade Pay	1,257	Profession Tax	200
Dearness Allowance	3,628	IT	0
H.R.A.	1,578	Electricity and Water	0
CLA	232	Loan Installment	3,000
TA	193	LIC	0
Washing Allowance	58	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	468
		Other Deduction	0
Total Earnings	Rs. 13,575 /-	Total Deductions	Rs. 5,050 /-
Net Salary: Rs. 8,525 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 1	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Hema Sanjay Ghute		P.F. Universal Account No :	
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	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,629	Provident Fund	1,382
Grade Pay	1,257	Profession Tax	200
Dearness Allowance	3,628	IT	0
H.R.A.	1,578	Electricity and Water	0
CLA	232	Loan Installment	3,000
TA	193	LIC	0
Washing Allowance	58	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	468
		Other Deduction	0
Total Earnings	Rs. 13,575 /-	Total Deductions	Rs. 5,050 /-
Net Salary: Rs. 8,525 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 1	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Nilima Bhushan Khire				P.F. Universal Account No :			
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 : 30			
Working Days: 24.5		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	
CLA		240		Loan Installment		3,000	
TA		200		LIC		263	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		482	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 5,418 /-	
Net Salary: Rs. 9,040 /-							
Received Rs. (In Words) Nine Thousand Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Nilima Bhushan Khire			P.F. Universal Account No :				
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		: 30		
Working Days: 24.5		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	
CLA		240		Loan Installment		3,000	
TA		200		LIC		263	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		482	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 5,418 /-	
Net Salary: Rs. 9,040 /-							
Received Rs. (In Words) Nine Thousand Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Kavita Dilip Pandit			P.F. Universal Account No :				
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 : 30				
Working Days: 21.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		295	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,558 /-		Total Deductions		Rs. 6,968 /-	
Net Salary: Rs. 7,590 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Kavita Dilip Pandit			P.F. Universal Account No :				
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 : 30				
Working Days: 21.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		295	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,558 /-		Total Deductions		Rs. 6,968 /-	
Net Salary: Rs. 7,590 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Hira Kamalakar Pawar			P.F. Universal Account No :				
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 : 30				
Working Days: 21		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,840		Provident Fund		1,228	
Grade Pay		1,167		Profession Tax		200	
Dearness Allowance		3,223		IT		0	
H.R.A.		1,402		Electricity and Water		0	
CLA		200		Loan Installment		6,000	
TA		167		LIC		0	
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. 12,049 /-		Total Deductions		Rs. 7,428 /-	
Net Salary: Rs. 4,621 /-							
Received Rs. (In Words) Four Thousand Six Hundred Twenty-One 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: September 2014

Smt. Hira Kamalakar Pawar				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,840		Provident Fund		1,228	
Grade Pay		1,167		Profession Tax		200	
Dearness Allowance		3,223		IT		0	
H.R.A.		1,402		Electricity and Water		0	
CLA		200		Loan Installment		6,000	
TA		167		LIC		0	
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. 12,049 /-		Total Deductions		Rs. 7,428 /-	
Net Salary: Rs. 4,621 /-							
Received Rs. (In Words) Four Thousand Six Hundred Twenty-One 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: September 2014

Mrs. Meena Prashant Kanase			P.F. Universal Account No :				
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 : 30				
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,021	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 7,694 /-	
Net Salary: Rs. 6,764 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Meena Prashant Kanase				P.F. Universal Account No :			
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 : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,021	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 7,694 /-	
Net Salary: Rs. 6,764 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Mangal Hanumant Kambale		P.F. Universal Account No :	
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 : 30	
Working Days: 18.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,957	Provident Fund	1,252
Grade Pay	1,190	Profession Tax	200
Dearness Allowance	3,288	IT	0
H.R.A.	1,430	Electricity and Water	0
CLA	204	Loan Installment	3,000
TA	170	LIC	306
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. 12,290 /-	Total Deductions	Rs. 4,758 /-
Net Salary: Rs. 7,532 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Mangal Hanumant Kambale		P.F. Universal Account No :	
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 : 30	
Working Days: 18.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,957	Provident Fund	1,252
Grade Pay	1,190	Profession Tax	200
Dearness Allowance	3,288	IT	0
H.R.A.	1,430	Electricity and Water	0
CLA	204	Loan Installment	3,000
TA	170	LIC	306
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. 12,290 /-	Total Deductions	Rs. 4,758 /-
Net Salary: Rs. 7,532 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Husena Gafar Shaikh			P.F. Universal Account No :				
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 : 30				
Working Days: 24		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 2,396 /-	
Net Salary: Rs. 11,171 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Husena Gafar Shaikh				P.F. Universal Account No :			
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 : 30			
Working Days: 24		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 2,396 /-	
Net Salary: Rs. 11,171 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Radha Vishnu Sanap		P.F. Universal Account No :	
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 : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	1,379
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	408
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,667 /-	Total Deductions	Rs. 4,987 /-
Net Salary: Rs. 8,680 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 11	ML : 3.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Radha Vishnu Sanap		P.F. Universal Account No :	
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 : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	1,379
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	408
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,667 /-	Total Deductions	Rs. 4,987 /-
Net Salary: Rs. 8,680 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 11	ML : 3.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Kirti Suresh Dorkar			P.F. Universal Account No :				
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 : 30				
Working Days: 18		Holidays: 6		Paid Leaves: 5.5		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,462		Provident Fund		1,356	
Grade Pay		1,278		Profession Tax		200	
Dearness Allowance		3,561		IT		0	
H.R.A.		1,548		Electricity and Water		0	
CLA		236		Loan Installment		4,000	
TA		197		LIC		306	
Washing Allowance		59		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,341 /-		Total Deductions		Rs. 5,862 /-	
Net Salary: Rs. 7,479 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Seventy-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: September 2014

Smt. Kirti Suresh Dorkar				P.F. Universal Account No :			
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 : 30			
Working Days: 18		Holidays: 6		Paid Leaves: 5.5		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,462		Provident Fund		1,356	
Grade Pay		1,278		Profession Tax		200	
Dearness Allowance		3,561		IT		0	
H.R.A.		1,548		Electricity and Water		0	
CLA		236		Loan Installment		4,000	
TA		197		LIC		306	
Washing Allowance		59		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,341 /-		Total Deductions		Rs. 5,862 /-	
Net Salary: Rs. 7,479 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Seventy-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: September 2014

Mrs. Krushna Tukaram Kadam		P.F. Universal Account No :	
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	: 30
Working Days: 25	Holidays: 5	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	2,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	755
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,097 /-
Net Salary: Rs. 7,225 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Krushna Tukaram Kadam		P.F. Universal Account No :	
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	: 30
Working Days: 25	Holidays: 5	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	2,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	755
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,097 /-
Net Salary: Rs. 7,225 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Kanchan Vijay Shinde		P.F. Universal Account No :	
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	: 30
Working Days: 16.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 7.5
Earnings	Amount	Deductions	Amount
Basic Pay	3,566	Provident Fund	780
Grade Pay	888	Profession Tax	175
Dearness Allowance	2,049	IT	0
H.R.A.	891	Electricity and Water	0
CLA	164	Loan Installment	3,000
TA	137	LIC	0
Washing Allowance	41	Union Fee	0
other allowance	68	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,804 /-	Total Deductions	Rs. 3,955 /-
Net Salary: Rs. 3,849 /-			
Received Rs. (In Words) Three Thousand Eight Hundred Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 3	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Kanchan Vijay Shinde		P.F. Universal Account No :	
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	: 30
Working Days: 16.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 7.5
Earnings	Amount	Deductions	Amount
Basic Pay	3,566	Provident Fund	780
Grade Pay	888	Profession Tax	175
Dearness Allowance	2,049	IT	0
H.R.A.	891	Electricity and Water	0
CLA	164	Loan Installment	3,000
TA	137	LIC	0
Washing Allowance	41	Union Fee	0
other allowance	68	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,804 /-	Total Deductions	Rs. 3,955 /-
Net Salary: Rs. 3,849 /-			
Received Rs. (In Words) Three Thousand Eight Hundred Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 3	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Madhavi Sanjay Patharkar		P.F. Universal Account No :	
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	: 30
Working Days: 20.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,436	Provident Fund	971
Grade Pay	1,105	Profession Tax	175
Dearness Allowance	2,549	IT	0
H.R.A.	1,108	Electricity and Water	0
CLA	204	Loan Installment	3,000
TA	170	LIC	0
Washing Allowance	51	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,623 /-	Total Deductions	Rs. 4,146 /-
Net Salary: Rs. 5,477 /-			
Received Rs. (In Words) Five Thousand Four Hundred Seventy-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: September 2014

Mrs. Madhavi Sanjay Patharkar		P.F. Universal Account No :	
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	: 30
Working Days: 20.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,436	Provident Fund	971
Grade Pay	1,105	Profession Tax	175
Dearness Allowance	2,549	IT	0
H.R.A.	1,108	Electricity and Water	0
CLA	204	Loan Installment	3,000
TA	170	LIC	0
Washing Allowance	51	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,623 /-	Total Deductions	Rs. 4,146 /-
Net Salary: Rs. 5,477 /-			
Received Rs. (In Words) Five Thousand Four Hundred Seventy-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: September 2014

Mrs. Ratnmala Balu Pethe			P.F. Universal Account No :				
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 : 30				
Working Days: 25		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	
CLA		240		Loan Installment		0	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 1,597 /-	
Net Salary: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 4.5	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Ratnmala Balu Pethe				P.F. Universal Account No :			
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 : 30			
Working Days: 25		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	
CLA		240		Loan Installment		0	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 1,597 /-	
Net Salary: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 4.5	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Kamal Ramesh Ghodake			P.F. Universal Account No :				
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 : 30				
Working Days: 21		Holidays: 8		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 5,852 /-	
Net Salary: Rs. 5,570 /-							
Received Rs. (In Words) Five Thousand Five Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Kamal Ramesh Ghodake				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 8		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 5,852 /-	
Net Salary: Rs. 5,570 /-							
Received Rs. (In Words) Five Thousand Five Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Bharati Bharat Lad		P.F. Universal Account No :	
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	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 5,342 /-
Net Salary: Rs. 6,080 /-			
Received Rs. (In Words) Six Thousand Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 13	ML : 27
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Bharati Bharat Lad		P.F. Universal Account No :	
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	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 5,342 /-
Net Salary: Rs. 6,080 /-			
Received Rs. (In Words) Six Thousand Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 13	ML : 27
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Arati Ramesh Pillay		P.F. Universal Account No :	
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 : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	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 Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2.5 FL : 0	EL : 15 ML : 14.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Arati Ramesh Pillay		P.F. Universal Account No :	
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 : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	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 Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2.5 FL : 0	EL : 15 ML : 14.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Yogita Khandu Pawar				P.F. Universal Account No :			
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 : 30			
Working Days: 23.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		1,200	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,448 /-		Total Deductions		Rs. 2,814 /-	
Net Salary: Rs. 6,634 /-							
Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 10	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Yogita Khandu Pawar				P.F. Universal Account No :			
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 : 30			
Working Days: 23.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		1,200	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,448 /-		Total Deductions		Rs. 2,814 /-	
Net Salary: Rs. 6,634 /-							
Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 10	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Meenakshi Mallesh Balaki				P.F. Universal Account No :			
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 : 30			
Working Days: 20		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,398 /-		Total Deductions		Rs. 1,104 /-	
Net Salary: Rs. 8,294 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 10	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Meenakshi Mallesh Balaki				P.F. Universal Account No :			
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 : 30			
Working Days: 20		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,398 /-		Total Deductions		Rs. 1,104 /-	
Net Salary: Rs. 8,294 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 10	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,077	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,981	IT	0
H.R.A.	3,035	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,193 /-	Total Deductions	Rs. 800 /-
Net Salary: Rs. 25,393 /-			
Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 7	ML : 158.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,077	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,981	IT	0
H.R.A.	3,035	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,193 /-	Total Deductions	Rs. 800 /-
Net Salary: Rs. 25,393 /-			
Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 7	ML : 158.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Somaji Chandrakant Kalbhor			P.F. Universal Account No : 100236037279				
Employee Code : d03			Bank Account/Cheque No : 68003266247				
Designation : Attendant			PF Account No. : MH-14718/G1093				
Original Basic+Grade Pay : Rs. 10,734 /-			No. of Days in Month : 30				
Working Days: 25		Holidays: 5		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	
CLA		240		Loan Installment		2,500	
TA		200		LIC		46	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,319 /-		Total Deductions		Rs. 4,546 /-	
Net Salary: Rs. 13,773 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Somaji Chandrakant Kalbhor				P.F. Universal Account No : 100236037279			
Employee Code : d03				Bank Account/Cheque No : 68003266247			
Designation : Attendant				PF Account No. : MH-14718/G1093			
Original Basic+Grade Pay : Rs. 10,734 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		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	
CLA		240		Loan Installment		2,500	
TA		200		LIC		46	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,319 /-		Total Deductions		Rs. 4,546 /-	
Net Salary: Rs. 13,773 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Prakash Narayan Pethkar			P.F. Universal Account No :				
Employee Code : d07			Bank Account/Cheque No : 68003264342				
Designation : Attendant			PF Account No. :				
Original Basic+Grade Pay : Rs. 11,932 /-			No. of Days in Month : 30				
Working Days: 25		Holidays: 4		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	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,247 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 20,047 /-							
Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 30.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Prakash Narayan Pethkar				P.F. Universal Account No :			
Employee Code : d07				Bank Account/Cheque No : 68003264342			
Designation : Attendant				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,932 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		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	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,247 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 20,047 /-							
Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 11.5	ML : 30.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Manohar Damu Patil			P.F. Universal Account No :				
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 : 30				
Working Days: 20		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,646		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,323		IT		0	
H.R.A.		2,749		Electricity and Water		600	
CLA		240		Loan Installment		0	
TA		200		LIC		961	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,258 /-		Total Deductions		Rs. 3,561 /-	
Net Salary: Rs. 19,697 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11.5	ML : 158	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Manohar Damu Patil			P.F. Universal Account No :				
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 : 30				
Working Days: 20		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,646		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,323		IT		0	
H.R.A.		2,749		Electricity and Water		600	
CLA		240		Loan Installment		0	
TA		200		LIC		961	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,258 /-		Total Deductions		Rs. 3,561 /-	
Net Salary: Rs. 19,697 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11.5	ML : 158	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		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 : 1.5	FL : 0	EL : 15.5	ML : 49.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		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:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 15.5	ML : 49.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

Mrs. Lalita Manohar Patil			P.F. Universal Account No :				
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 : 30				
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,291		Provident Fund		1,785	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,688		IT		0	
H.R.A.		2,038		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		2,026	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		1,300	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,357 /-		Total Deductions		Rs. 5,311 /-	
Net Salary: Rs. 12,046 /-							
Received Rs. (In Words) Twelve Thousand Forty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 0	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

Mrs. Lalita Manohar Patil				P.F. Universal Account No :			
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 : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,291		Provident Fund		1,785	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,688		IT		0	
H.R.A.		2,038		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		2,026	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		1,300	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,357 /-		Total Deductions		Rs. 5,311 /-	
Net Salary: Rs. 12,046 /-							
Received Rs. (In Words) Twelve Thousand Forty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 0	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 26		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	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		830	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 7,735 /-	
Net Salary: Rs. 8,918 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 68	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 26		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	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		830	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 7,735 /-	
Net Salary: Rs. 8,918 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 68	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Ratan Pandurang Sanas				P.F. Universal Account No :			
Employee Code : d14				Bank Account/Cheque No : 68003265346			
Designation : Attendant				PF Account No. : MH-14718/G1154			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,828 /-	
Net Salary: Rs. 11,095 /-							
Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Ratan Pandurang Sanas				P.F. Universal Account No :			
Employee Code : d14				Bank Account/Cheque No : 68003265346			
Designation : Attendant				PF Account No. : MH-14718/G1154			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 4,828 /-	
Net Salary: Rs. 11,095 /-							
Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 25		Holidays: 3		Paid Leaves: 2		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 Eighty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 71.5	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 25		Holidays: 3		Paid Leaves: 2		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 : 2.5	FL : 0	EL : 71.5	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Yunus Mahammad Shaikh		P.F. Universal Account No :	
Employee Code	: d17	Bank Account/Cheque No	: 20162177521
Designation	: Attendant	PF Account No.	: MH-14718/G1169
Original Basic+Grade Pay	: Rs. 10,012 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 6	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
CLA	240	Loan Installment	0
TA	200	LIC	885
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,060 /-	Total Deductions	Rs. 2,839 /-
Net Salary: Rs. 14,221 /-			
Received Rs. (In Words) Fourteen Thousand Two Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 15	ML : 4
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Yunus Mahammad Shaikh		P.F. Universal Account No :	
Employee Code	: d17	Bank Account/Cheque No	: 20162177521
Designation	: Attendant	PF Account No.	: MH-14718/G1169
Original Basic+Grade Pay	: Rs. 10,012 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 6	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
CLA	240	Loan Installment	0
TA	200	LIC	885
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,060 /-	Total Deductions	Rs. 2,839 /-
Net Salary: Rs. 14,221 /-			
Received Rs. (In Words) Fourteen Thousand Two Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 15	ML : 4
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Arun Mahipati Gaikwad				P.F. Universal Account No :			
Employee Code : d18				Bank Account/Cheque No : 68003263519			
Designation : Attendant				PF Account No. : MH-14718/G1148			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 30			
Working Days: 27		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 2,036 /-	
Net Salary: Rs. 13,887 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Arun Mahipati Gaikwad				P.F. Universal Account No :			
Employee Code : d18				Bank Account/Cheque No : 68003263519			
Designation : Attendant				PF Account No. : MH-14718/G1148			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 30			
Working Days: 27		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 2,036 /-	
Net Salary: Rs. 13,887 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Baban Laxman Raddi			P.F. Universal Account No :				
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 : 30				
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		850	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 5,850 /-	
Net Salary: Rs. 14,633 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Baban Laxman Raddi			P.F. Universal Account No :				
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		: 30		
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		850	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 5,850 /-	
Net Salary: Rs. 14,633 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Sanjay Narayan Zakade			P.F. Universal Account No :				
Employee Code : d22			Bank Account/Cheque No : 68003265732				
Designation : Attendant			PF Account No. : MH-14718/G1203				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 30				
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 13,847 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 6	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Sanjay Narayan Zakade				P.F. Universal Account No :			
Employee Code : d22				Bank Account/Cheque No : 68003265732			
Designation : Attendant				PF Account No. : MH-14718/G1203			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 13,847 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 6	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Gajanan Janardhan Tayade			P.F. Universal Account No :				
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 : 30				
Working Days: 19		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,933		Provident Fund		1,723	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,523		IT		0	
H.R.A.		1,967		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,763 /-		Total Deductions		Rs. 1,923 /-	
Net Salary: Rs. 14,840 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 135.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Gajanan Janardhan Tayade				P.F. Universal Account No :			
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 : 30			
Working Days: 19		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,933		Provident Fund		1,723	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,523		IT		0	
H.R.A.		1,967		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,763 /-		Total Deductions		Rs. 1,923 /-	
Net Salary: Rs. 14,840 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 135.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sachi Mayuresh Nisal				P.F. Universal Account No :			
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 : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,249		Provident Fund		1,800	
Grade Pay		1,995		Profession Tax		200	
Dearness Allowance		5,173		IT		0	
H.R.A.		2,249		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		670	
				Other Deduction		0	
Total Earnings		Rs. 19,084 /-		Total Deductions		Rs. 2,670 /-	
Net Salary: Rs. 16,414 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Fourteen 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: September 2014

Mrs. Sachi Mayuresh Nisal			P.F. Universal Account No :				
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 : 30				
Working Days: 21.5		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,249		Provident Fund		1,800	
Grade Pay		1,995		Profession Tax		200	
Dearness Allowance		5,173		IT		0	
H.R.A.		2,249		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		670	
				Other Deduction		0	
Total Earnings		Rs. 19,084 /-		Total Deductions		Rs. 2,670 /-	
Net Salary: Rs. 16,414 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Fourteen 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: September 2014

Mrs. Sangita Prashant Sarawade				P.F. Universal Account No :			
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 : 30			
Working Days: 20.5		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 15,088 /-							
Received Rs. (In Words) Fifteen Thousand Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sangita Prashant Sarawade				P.F. Universal Account No :			
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 : 30			
Working Days: 20.5		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 15,088 /-							
Received Rs. (In Words) Fifteen Thousand Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 1.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sarita Sunil Shintre			P.F. Universal Account No :				
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 : 30				
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,470		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		504	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		3,150	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 8,654 /-	
Net Salary: Rs. 9,000 /-							
Received Rs. (In Words) Nine Thousand Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 37	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sarita Sunil Shintre				P.F. Universal Account No :			
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 : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,470		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		504	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		3,150	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 8,654 /-	
Net Salary: Rs. 9,000 /-							
Received Rs. (In Words) Nine Thousand Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 37	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 26		Holidays: 3		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		200	
H.R.A.		3,035		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		200		LIC		358	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,693 /-		Total Deductions		Rs. 3,258 /-	
Net Salary: Rs. 22,435 /-							
Received Rs. (In Words) Twenty-Two Thousand Four Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 69.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 26		Holidays: 3		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		200	
H.R.A.		3,035		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		200		LIC		358	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,693 /-		Total Deductions		Rs. 3,258 /-	
Net Salary: Rs. 22,435 /-							
Received Rs. (In Words) Twenty-Two Thousand Four Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 69.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Santosh Vishwanathappa Gandhigude			P.F. Universal Account No :				
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 : 30				
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		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	
CLA		240		Loan Installment		2,000	
TA		200		LIC		680	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,924 /-		Total Deductions		Rs. 4,508 /-	
Net Salary: Rs. 11,416 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Santosh Vishwanathappa Gandhigude				P.F. Universal Account No :			
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 : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		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	
CLA		240		Loan Installment		2,000	
TA		200		LIC		680	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,924 /-		Total Deductions		Rs. 4,508 /-	
Net Salary: Rs. 11,416 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Vijay Ashok Dhore			P.F. Universal Account No :				
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 : 30				
Working Days: 17.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		3,255	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 9,230 /-	
Net Salary: Rs. 5,614 /-							
Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Vijay Ashok Dhore			P.F. Universal Account No :				
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		: 30		
Working Days: 17.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		3,255	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 9,230 /-	
Net Salary: Rs. 5,614 /-							
Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sangita Gorkhnath Hole			P.F. Universal Account No :				
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 : 30				
Working Days: 25.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 2,711 /-	
Net Salary: Rs. 13,755 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sangita Gorkhnath Hole				P.F. Universal Account No :			
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 : 30			
Working Days: 25.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 2,711 /-	
Net Salary: Rs. 13,755 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4.5	FL : 0	EL : 15	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Swati Vijay Joshi			P.F. Universal Account No :				
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 : 30				
Working Days: 22		Holidays: 4		Paid Leaves: 4		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	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Swati Vijay Joshi				P.F. Universal Account No :			
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 : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 4		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	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Sanjay Laxman Kambale			P.F. Universal Account No :				
Employee Code : d50			Bank Account/Cheque No : 68003266779				
Designation : Pharmasist			PF Account No. : MH-14718/G1299				
Original Basic+Grade Pay : Rs. 11,358 /-			No. of Days in Month : 30				
Working Days: 25		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		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,395 /-		Total Deductions		Rs. 5,242 /-	
Net Salary: Rs. 14,153 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 46.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Sanjay Laxman Kambale				P.F. Universal Account No :			
Employee Code : d50				Bank Account/Cheque No : 68003266779			
Designation : Pharmasist				PF Account No. : MH-14718/G1299			
Original Basic+Grade Pay : Rs. 11,358 /-				No. of Days in Month : 30			
Working Days: 25		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		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,395 /-		Total Deductions		Rs. 5,242 /-	
Net Salary: Rs. 14,153 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 46.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Khandu Sattar Pawar			P.F. Universal Account No :				
Employee Code : d54			Bank Account/Cheque No : 68003263643				
Designation : Sevak			PF Account No. : MH-26567/G2415				
Original Basic+Grade Pay : Rs. 8,159 -/			No. of Days in Month : 30				
Working Days: 26		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		250	
CLA		240		Loan Installment		2,500	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 -/		Total Deductions		Rs. 4,529 -/	
Net Salary: Rs. 9,515 -/							
Received Rs. (In Words) Nine Thousand Five Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 10	ML : 130	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Khandu Sattar Pawar				P.F. Universal Account No :			
Employee Code : d54				Bank Account/Cheque No : 68003263643			
Designation : Sevak				PF Account No. : MH-26567/G2415			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 26		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		250	
CLA		240		Loan Installment		2,500	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,529 /-	
Net Salary: Rs. 9,515 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 10	ML : 130	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Surendra Sakaram Thite			P.F. Universal Account No :				
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 : 30				
Working Days: 25		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		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 11,976 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Surendra Sakaram Thite				P.F. Universal Account No :			
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 : 30			
Working Days: 25		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		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 11,976 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Hiranman Devedas Patil				P.F. Universal Account No :			
Employee Code : d56				Bank Account/Cheque No : 68003258758			
Designation : Sevak				PF Account No. : MH-26567/G2342			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 6,874 /-	
Net Salary: Rs. 8,772 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 128.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Hiranman Devedas Patil				P.F. Universal Account No :			
Employee Code : d56				Bank Account/Cheque No : 68003258758			
Designation : Sevak				PF Account No. : MH-26567/G2342			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 6,874 /-	
Net Salary: Rs. 8,772 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 128.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,634 /-		Total Deductions		Rs. 4,963 /-	
Net Salary: Rs. 9,671 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,634 /-		Total Deductions		Rs. 4,963 /-	
Net Salary: Rs. 9,671 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,360 /-	
Net Salary: Rs. 8,684 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,360 /-	
Net Salary: Rs. 8,684 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Prakash Shravan Bagul			P.F. Universal Account No :				
Employee Code : d59			Bank Account/Cheque No : 68003263610				
Designation : Sevak			PF Account No. : MH-26567/G2495				
Original Basic+Grade Pay : Rs. 7,872 /-			No. of Days in Month : 30				
Working Days: 22		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	
CLA		240		Loan Installment		4,000	
TA		200		LIC		254	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 5,833 /-	
Net Salary: Rs. 7,734 /-							
Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Prakash Shravan Bagul				P.F. Universal Account No :			
Employee Code : d59				Bank Account/Cheque No : 68003263610			
Designation : Sevak				PF Account No. : MH-26567/G2495			
Original Basic+Grade Pay : Rs. 7,872 /-				No. of Days in Month : 30			
Working Days: 22		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	
CLA		240		Loan Installment		4,000	
TA		200		LIC		254	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 5,833 /-	
Net Salary: Rs. 7,734 /-							
Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Mahendra Bhimsingh Girase			P.F. Universal Account No :				
Employee Code : d60			Bank Account/Cheque No : 68003263520				
Designation : Sevak			PF Account No. : MH-26567/G2470				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 30				
Working Days: 26		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		1,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 6,188 /-	
Net Salary: Rs. 7,856 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 10	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Mahendra Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d60				Bank Account/Cheque No : 68003263520			
Designation : Sevak				PF Account No. : MH-26567/G2470			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 26		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		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		1,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 6,188 /-	
Net Salary: Rs. 7,856 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 10	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Subhash Dattatray Jadhav			P.F. Universal Account No :				
Employee Code : d61			Bank Account/Cheque No : 68003263609				
Designation : Sevak			PF Account No. : MH-26567/G2471				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 30				
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 1,629 /-	
Net Salary: Rs. 12,415 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 158.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Subhash Dattatray Jadhav				P.F. Universal Account No :			
Employee Code : d61				Bank Account/Cheque No : 68003263609			
Designation : Sevak				PF Account No. : MH-26567/G2471			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 1,629 /-	
Net Salary: Rs. 12,415 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 158.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Vijay Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d62				Bank Account/Cheque No : 68003263428			
Designation : Sevak				PF Account No. : MH-26567/G2474			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 5		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	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 4,879 /-	
Net Salary: Rs. 9,265 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 97	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Vijay Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d62				Bank Account/Cheque No : 68003263428			
Designation : Sevak				PF Account No. : MH-26567/G2474			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 5		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	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 4,879 /-	
Net Salary: Rs. 9,265 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 97	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Mukesh Dilip Jadhav			P.F. Universal Account No :				
Employee Code : d63			Bank Account/Cheque No : 68003264319				
Designation : Sevak			PF Account No. : MH-14718/G1344				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 30				
Working Days: 24		Holidays: 5		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	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,554 /-	
Net Salary: Rs. 11,776 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Mukesh Dilip Jadhav				P.F. Universal Account No :			
Employee Code : d63				Bank Account/Cheque No : 68003264319			
Designation : Sevak				PF Account No. : MH-14718/G1344			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 5		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	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,554 /-	
Net Salary: Rs. 11,776 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 24.5		Holidays: 4		Paid Leaves: 1.5		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		178	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 2,069 /-	
Net Salary: Rs. 14,397 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 76	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 24.5		Holidays: 4		Paid Leaves: 1.5		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		178	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 2,069 /-	
Net Salary: Rs. 14,397 /-							
Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 76	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Sharad Baban Shedage				P.F. Universal Account No :			
Employee Code : d65				Bank Account/Cheque No : 68004521912			
Designation : Attendant				PF Account No. : MH-14718/G1381			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 4,777 /-	
Net Salary: Rs. 5,931 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 1.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Sharad Baban Shedage				P.F. Universal Account No :			
Employee Code : d65				Bank Account/Cheque No : 68004521912			
Designation : Attendant				PF Account No. : MH-14718/G1381			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
other allowance		100		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 4,777 /-	
Net Salary: Rs. 5,931 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 1.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Ambaji Gajanan Saware			P.F. Universal Account No :				
Employee Code : d66			Bank Account/Cheque No : 68004521945				
Designation : Attendant			PF Account No. : MH-14718/G1382				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 30				
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,267 /-	
Net Salary: Rs. 7,341 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Forty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Ambaji Gajanan Saware				P.F. Universal Account No :			
Employee Code : d66				Bank Account/Cheque No : 68004521945			
Designation : Attendant				PF Account No. : MH-14718/G1382			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,267 /-	
Net Salary: Rs. 7,341 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2	FL : 0	EL : 15	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Dongarsing Bharatshing Girase			P.F. Universal Account No :				
Employee Code : d67			Bank Account/Cheque No : 0259101031294				
Designation : Labour			PF Account No. : MH-26567/G2561				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 30				
Working Days: 26		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	
CLA		240		Loan Installment		1,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		865	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 3,632 /-	
Net Salary: Rs. 7,076 /-							
Received Rs. (In Words) Seven Thousand Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15.5	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Dongarsing Bharatshing Girase				P.F. Universal Account No :			
Employee Code : d67				Bank Account/Cheque No : 0259101031294			
Designation : Labour				PF Account No. : MH-26567/G2561			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 30			
Working Days: 26		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	
CLA		240		Loan Installment		1,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		865	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 3,632 /-	
Net Salary: Rs. 7,076 /-							
Received Rs. (In Words) Seven Thousand Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 15.5	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Lajwanti Narayan Athwal		P.F. Universal Account No :	
Employee Code	: e02	Bank Account/Cheque No	: 68003265084
Designation	: Sweeper	PF Account No.	:
Original Basic+Grade Pay	: Rs. 10,567 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,067	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,861	IT	0
H.R.A.	2,113	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	222
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,041 /-	Total Deductions	Rs. 422 /-
Net Salary: Rs. 17,619 /-			
Received Rs. (In Words) Seventeen Thousand Six Hundred Nineteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Lajwanti Narayan Athwal		P.F. Universal Account No :	
Employee Code	: e02	Bank Account/Cheque No	: 68003265084
Designation	: Sweeper	PF Account No.	:
Original Basic+Grade Pay	: Rs. 10,567 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,067	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,861	IT	0
H.R.A.	2,113	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	222
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,041 /-	Total Deductions	Rs. 422 /-
Net Salary: Rs. 17,619 /-			
Received Rs. (In Words) Seventeen Thousand Six Hundred Nineteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Shobha Balasaheb Bhosale		P.F. Universal Account No :	
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 : 30	
Working Days: 23.5	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
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 4,579 /-
Net Salary: Rs. 8,988 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eighty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 3.5	EL : 7	ML : 28.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Shobha Balasaheb Bhosale		P.F. Universal Account No :	
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 : 30	
Working Days: 23.5	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
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 4,579 /-
Net Salary: Rs. 8,988 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eighty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 3.5	EL : 7	ML : 28.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		0	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,200 /-	
Net Salary: Rs. 10,723 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		0	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,200 /-	
Net Salary: Rs. 10,723 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Meera Satish Paul		P.F. Universal Account No :	
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 : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,526	Provident Fund	1,564
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,106	IT	0
H.R.A.	1,785	Electricity and Water	0
CLA	224	Loan Installment	2,600
TA	187	LIC	0
Washing Allowance	56	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,284 /-	Total Deductions	Rs. 4,364 /-
Net Salary: Rs. 10,920 /-			
Received Rs. (In Words) Ten Thousand Nine Hundred Twenty 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: September 2014

Mrs. Meera Satish Paul		P.F. Universal Account No :	
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 : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,526	Provident Fund	1,564
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,106	IT	0
H.R.A.	1,785	Electricity and Water	0
CLA	224	Loan Installment	2,600
TA	187	LIC	0
Washing Allowance	56	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,284 /-	Total Deductions	Rs. 4,364 /-
Net Salary: Rs. 10,920 /-			
Received Rs. (In Words) Ten Thousand Nine Hundred Twenty 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: September 2014

Smt. Kanta Raghuveere Chavan			P.F. Universal Account No :				
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 : 30				
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		788	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 2,587 /-	
Net Salary: Rs. 13,059 /-							
Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 9	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Kanta Raghuveere Chavan				P.F. Universal Account No :			
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 : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		788	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 2,587 /-	
Net Salary: Rs. 13,059 /-							
Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 0	EL : 9	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Nirmala Babasheb Pardeshi				P.F. Universal Account No :			
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 : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		969	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,768 /-	
Net Salary: Rs. 6,878 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 8	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Nirmala Babasheb Pardeshi				P.F. Universal Account No :			
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 : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		969	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,768 /-	
Net Salary: Rs. 6,878 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 8	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Raginee Jagadish Sarvan		P.F. Universal Account No :	
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	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,328	Provident Fund	1,521
Grade Pay	1,353	Profession Tax	200
Dearness Allowance	3,993	IT	0
H.R.A.	1,736	Electricity and Water	0
CLA	232	Loan Installment	0
TA	193	LIC	215
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. 14,893 /-	Total Deductions	Rs. 1,936 /-
Net Salary: Rs. 12,957 /-			
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Raginee Jagadish Sarvan		P.F. Universal Account No :	
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	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,328	Provident Fund	1,521
Grade Pay	1,353	Profession Tax	200
Dearness Allowance	3,993	IT	0
H.R.A.	1,736	Electricity and Water	0
CLA	232	Loan Installment	0
TA	193	LIC	215
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. 14,893 /-	Total Deductions	Rs. 1,936 /-
Net Salary: Rs. 12,957 /-			
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Kiran Ramesh Bharwase				P.F. Universal Account No :			
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 : 30			
Working Days: 0		Holidays: 0		Paid Leaves: 30		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,773 /-	
Net Salary: Rs. 13,635 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 22	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Kiran Ramesh Bharwase				P.F. Universal Account No :			
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 : 30			
Working Days: 0		Holidays: 0		Paid Leaves: 30		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,773 /-	
Net Salary: Rs. 13,635 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 22	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sarala Lakhmichand Kandare		P.F. Universal Account No :	
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	: 30
Working Days: 22.5	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,065	Provident Fund	1,471
Grade Pay	1,330	Profession Tax	200
Dearness Allowance	3,862	IT	0
H.R.A.	1,679	Electricity and Water	0
CLA	228	Loan Installment	0
TA	190	LIC	510
Washing Allowance	57	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,411 /-	Total Deductions	Rs. 2,181 /-
Net Salary: Rs. 12,230 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Sarala Lakhmichand Kandare		P.F. Universal Account No :	
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	: 30
Working Days: 22.5	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,065	Provident Fund	1,471
Grade Pay	1,330	Profession Tax	200
Dearness Allowance	3,862	IT	0
H.R.A.	1,679	Electricity and Water	0
CLA	228	Loan Installment	0
TA	190	LIC	510
Washing Allowance	57	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,411 /-	Total Deductions	Rs. 2,181 /-
Net Salary: Rs. 12,230 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: September 2014

Mrs. Manju Rajendra Chaware			P.F. Universal Account No :				
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 : 30				
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		149	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,922 /-	
Net Salary: Rs. 13,486 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 3.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Manju Rajendra Chaware				P.F. Universal Account No :			
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 : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		149	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,922 /-	
Net Salary: Rs. 13,486 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Ranjana Kailas Kade				P.F. Universal Account No :			
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 : 30			
Working Days: 22		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	
CLA		240		Loan Installment		0	
TA		200		LIC		312	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 2,085 /-	
Net Salary: Rs. 13,323 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12	ML : 103	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Ranjana Kailas Kade				P.F. Universal Account No :			
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 : 30			
Working Days: 22		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	
CLA		240		Loan Installment		0	
TA		200		LIC		312	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 2,085 /-	
Net Salary: Rs. 13,323 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12	ML : 103	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Anita Satbir Chandaliya		P.F. Universal Account No :	
Employee Code	: e23	Bank Account/Cheque No	: 68003266791
Designation	: Sweeper	PF Account No.	: MH-14718/G1272
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month	: 30
Working Days: 19.5	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 4 + 3.5
Earnings	Amount	Deductions	Amount
Basic Pay	5,281	Provident Fund	1,109
Grade Pay	1,050	Profession Tax	200
Dearness Allowance	2,912	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	180	Loan Installment	3,000
TA	150	LIC	0
Washing Allowance	45	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,884 /-	Total Deductions	Rs. 4,309 /-
Net Salary: Rs. 6,575 /-			
Received Rs. (In Words) Six Thousand Five Hundred Seventy-Five 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: September 2014

Smt. Anita Satbir Chandaliya		P.F. Universal Account No :	
Employee Code	: e23	Bank Account/Cheque No	: 68003266791
Designation	: Sweeper	PF Account No.	: MH-14718/G1272
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month	: 30
Working Days: 19.5	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 4 + 3.5
Earnings	Amount	Deductions	Amount
Basic Pay	5,281	Provident Fund	1,109
Grade Pay	1,050	Profession Tax	200
Dearness Allowance	2,912	IT	0
H.R.A.	1,266	Electricity and Water	0
CLA	180	Loan Installment	3,000
TA	150	LIC	0
Washing Allowance	45	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,884 /-	Total Deductions	Rs. 4,309 /-
Net Salary: Rs. 6,575 /-			
Received Rs. (In Words) Six Thousand Five Hundred Seventy-Five 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: September 2014

Mrs. Pramila Narayan Kagada				P.F. Universal Account No :			
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 : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		211	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 4,934 /-	
Net Salary: Rs. 9,998 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Pramila Narayan Kagada				P.F. Universal Account No :			
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 : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		211	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 4,934 /-	
Net Salary: Rs. 9,998 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Khandu Kisan Kamble		P.F. Universal Account No :	
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	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	129
Washing Allowance	60	Union Fee	0
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,132 /-	Total Deductions	Rs. 4,352 /-
Net Salary: Rs. 10,780 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 7.5	ML : 23.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Khandu Kisan Kamble		P.F. Universal Account No :	
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	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	IT	0
H.R.A.	1,739	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	129
Washing Allowance	60	Union Fee	0
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,132 /-	Total Deductions	Rs. 4,352 /-
Net Salary: Rs. 10,780 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 7.5	ML : 23.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Meena Suresh Lot			P.F. Universal Account No :				
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 : 30				
Working Days: 24.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,172		Provident Fund		1,498	
Grade Pay		1,377		Profession Tax		200	
Dearness Allowance		3,932		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		209	
Washing Allowance		59		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		498	
				Other Deduction		0	
Total Earnings		Rs. 14,683 /-		Total Deductions		Rs. 2,405 /-	
Net Salary: Rs. 12,278 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Meena Suresh Lot			P.F. Universal Account No :				
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 : 30				
Working Days: 24.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,172		Provident Fund		1,498	
Grade Pay		1,377		Profession Tax		200	
Dearness Allowance		3,932		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		209	
Washing Allowance		59		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		498	
				Other Deduction		0	
Total Earnings		Rs. 14,683 /-		Total Deductions		Rs. 2,405 /-	
Net Salary: Rs. 12,278 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Seema Anil Chatole		P.F. Universal Account No :	
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	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,287	Provident Fund	1,310
Grade Pay	1,192	Profession Tax	200
Dearness Allowance	3,440	IT	0
H.R.A.	1,496	Electricity and Water	0
CLA	220	Loan Installment	4,000
TA	183	LIC	302
Washing Allowance	55	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,873 /-	Total Deductions	Rs. 5,812 /-
Net Salary: Rs. 7,061 /-			
Received Rs. (In Words) Seven Thousand Sixty-One 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: September 2014

Mrs. Seema Anil Chatole		P.F. Universal Account No :	
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	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,287	Provident Fund	1,310
Grade Pay	1,192	Profession Tax	200
Dearness Allowance	3,440	IT	0
H.R.A.	1,496	Electricity and Water	0
CLA	220	Loan Installment	4,000
TA	183	LIC	302
Washing Allowance	55	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,873 /-	Total Deductions	Rs. 5,812 /-
Net Salary: Rs. 7,061 /-			
Received Rs. (In Words) Seven Thousand Sixty-One 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: September 2014

Smt. Arati Virsing Bagadi		P.F. Universal Account No :	
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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,173	Provident Fund	1,287
Grade Pay	1,170	Profession Tax	200
Dearness Allowance	3,378	IT	0
H.R.A.	1,469	Electricity and Water	0
CLA	216	Loan Installment	1,500
TA	180	LIC	298
Washing Allowance	54	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,640 /-	Total Deductions	Rs. 3,285 /-
Net Salary: Rs. 9,355 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Fifty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 38	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Arati Virsing Bagadi		P.F. Universal Account No :	
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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,173	Provident Fund	1,287
Grade Pay	1,170	Profession Tax	200
Dearness Allowance	3,378	IT	0
H.R.A.	1,469	Electricity and Water	0
CLA	216	Loan Installment	1,500
TA	180	LIC	298
Washing Allowance	54	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,640 /-	Total Deductions	Rs. 3,285 /-
Net Salary: Rs. 9,355 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Fifty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 38	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 24		Holidays: 5		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	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,225	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 7,779 /-	
Net Salary: Rs. 5,551 /-							
Received Rs. (In Words) Five Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 59.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 24		Holidays: 5		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	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,225	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 7,779 /-	
Net Salary: Rs. 5,551 /-							
Received Rs. (In Words) Five Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 59.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Nisha Sanjay Khatri			P.F. Universal Account No :				
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 : 30				
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 4,554 /-	
Net Salary: Rs. 8,776 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Nisha Sanjay Khatri				P.F. Universal Account No :			
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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 4,554 /-	
Net Salary: Rs. 8,776 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,032 /-		Total Deductions		Rs. 4,903 /-	
Net Salary: Rs. 10,129 /-							
Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,032 /-		Total Deductions		Rs. 4,903 /-	
Net Salary: Rs. 10,129 /-							
Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 14	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Suvarna Suraj Salunkhe		P.F. Universal Account No :	
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	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,472 /-	Total Deductions	Rs. 4,342 /-
Net Salary: Rs. 7,130 /-			
Received Rs. (In Words) Seven Thousand One Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 13	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Suvarna Suraj Salunkhe		P.F. Universal Account No :	
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	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,472 /-	Total Deductions	Rs. 4,342 /-
Net Salary: Rs. 7,130 /-			
Received Rs. (In Words) Seven Thousand One Hundred Thirty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 13	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Shantabai Rama Gaikwad				P.F. Universal Account No :			
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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,852 /-	
Net Salary: Rs. 6,470 /-							
Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Shantabai Rama Gaikwad				P.F. Universal Account No :			
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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,852 /-	
Net Salary: Rs. 6,470 /-							
Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Yamuna Nitin Kambale		P.F. Universal Account No :	
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	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,342 /-
Net Salary: Rs. 9,980 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 7.5	ML : 51.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Yamuna Nitin Kambale		P.F. Universal Account No :	
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	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,342 /-
Net Salary: Rs. 9,980 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 7.5	ML : 51.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

Mrs. Mery Shamuvel Bhandarkar		P.F. Universal Account No :	
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	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,436	Provident Fund	971
Grade Pay	1,105	Profession Tax	175
Dearness Allowance	2,549	IT	0
H.R.A.	1,108	Electricity and Water	0
CLA	204	Loan Installment	0
TA	170	LIC	0
Washing Allowance	51	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	377
		Other Deduction	0
Total Earnings	Rs. 9,623 /-	Total Deductions	Rs. 1,523 /-
Net Salary: Rs. 8,100 /-			
Received Rs. (In Words) Eight Thousand One Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 8.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

Mrs. Mery Shamuvel Bhandarkar		P.F. Universal Account No :	
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	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,436	Provident Fund	971
Grade Pay	1,105	Profession Tax	175
Dearness Allowance	2,549	IT	0
H.R.A.	1,108	Electricity and Water	0
CLA	204	Loan Installment	0
TA	170	LIC	0
Washing Allowance	51	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	377
		Other Deduction	0
Total Earnings	Rs. 9,623 /-	Total Deductions	Rs. 1,523 /-
Net Salary: Rs. 8,100 /-			
Received Rs. (In Words) Eight Thousand One Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 8.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Sangita Prakash Pawar				P.F. Universal Account No :			
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 : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 4.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,400		Provident Fund		789	
Grade Pay		1,105		Profession Tax		175	
Dearness Allowance		2,072		IT		0	
H.R.A.		901		Electricity and Water		0	
CLA		204		Loan Installment		0	
TA		170		LIC		0	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,903 /-		Total Deductions		Rs. 964 /-	
Net Salary: Rs. 6,939 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Thirty-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: September 2014

Mrs. Sangita Prakash Pawar				P.F. Universal Account No :			
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 : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 4.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,400		Provident Fund		789	
Grade Pay		1,105		Profession Tax		175	
Dearness Allowance		2,072		IT		0	
H.R.A.		901		Electricity and Water		0	
CLA		204		Loan Installment		0	
TA		170		LIC		0	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,903 /-		Total Deductions		Rs. 964 /-	
Net Salary: Rs. 6,939 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Thirty-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: September 2014

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 : 30				
Working Days: 26		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 : 9	FL : 0	EL : 15.5	ML : 173	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 26		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 : 9	FL : 0	EL : 15.5	ML : 173	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 8,825 -/-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	FL : 0	EL : 15
			ML : 125
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 8,825 -/-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	FL : 0	EL : 15
			ML : 125
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 30	Holidays: 0	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: September 2014

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	: 30
Working Days: 30	Holidays: 0	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: September 2014

Mrs. Pranjali Nilesh Zagade (Lonkar)				P.F. Universal Account No :			
Employee Code : v589				Bank Account/Cheque No : 60023716293			
Designation : Clerk Cum Cashier				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 30			
Working Days: 20		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 4.5 + 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		8,075		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,075 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 7,900 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Pranjali Nilesh Zagade (Lonkar)				P.F. Universal Account No :			
Employee Code : v589				Bank Account/Cheque No : 60023716293			
Designation : Clerk Cum Cashier				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 30			
Working Days: 20		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 4.5 + 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		8,075		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,075 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 7,900 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mrs. Shilpa Santosh Hagwane		P.F. Universal Account No :	
Employee Code	: v592	Bank Account/Cheque No	: 60139215854
Designation	: Clerk Cum Cashier	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 23.5	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	8,867	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,867 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 8,692 -/-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two 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: September 2014

Mrs. Shilpa Santosh Hagwane		P.F. Universal Account No :	
Employee Code	: v592	Bank Account/Cheque No	: 60139215854
Designation	: Clerk Cum Cashier	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 23.5	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	8,867	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,867 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 8,692 -/-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two 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: September 2014

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 : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,006
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,640	IT	0
H.R.A.	1,148	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,028 /-	Total Deductions	Rs. 1,206 /-
Net Salary: Rs. 8,822 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar .			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 6.5 FL : 0	EL : 11 ML : 6.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,006
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,640	IT	0
H.R.A.	1,148	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,028 /-	Total Deductions	Rs. 1,206 /-
Net Salary: Rs. 8,822 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar .			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 6.5 FL : 0	EL : 11 ML : 6.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,848		Provident Fund		1,375	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,610		IT		0	
H.R.A.		1,570		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,778 /-		Total Deductions		Rs. 1,575 /-	
Net Salary: Rs. 12,203 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,848		Provident Fund		1,375	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,610		IT		0	
H.R.A.		1,570		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,778 /-		Total Deductions		Rs. 1,575 /-	
Net Salary: Rs. 12,203 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 26		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 : 9	FL : 0	EL : 15	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 26		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 : 9	FL : 0	EL : 15	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 21	Holidays: 9	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 : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 21	Holidays: 9	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 : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,041	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 1,241 /-	
Net Salary: Rs. 9,059 /-							
Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,041	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 1,241 /-	
Net Salary: Rs. 9,059 /-							
Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 24.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,218		Provident Fund		989	
Grade Pay		1,425		Profession Tax		175	
Dearness Allowance		2,595		IT		0	
H.R.A.		1,129		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		0	
				Other Deduction		0	
Total Earnings		Rs. 9,785 /-		Total Deductions		Rs. 1,164 /-	
Net Salary: Rs. 8,621 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30			
Working Days: 24.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,218		Provident Fund		989	
Grade Pay		1,425		Profession Tax		175	
Dearness Allowance		2,595		IT		0	
H.R.A.		1,129		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		0	
				Other Deduction		0	
Total Earnings		Rs. 9,785 /-		Total Deductions		Rs. 1,164 /-	
Net Salary: Rs. 8,621 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30	
Working Days: 20.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,653	Provident Fund	1,329
Grade Pay	1,933	Profession Tax	200
Dearness Allowance	3,490	IT	0
H.R.A.	1,518	Electricity and Water	0
CLA	232	Loan Installment	0
TA	193	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. 13,077 /-	Total Deductions	Rs. 1,529 /-
Net Salary: Rs. 11,548 /-			
Received Rs. (In Words) Eleven Thousand Five Hundred Fourty-Eight Only, by Bank of Maharashtra, Br. Hadapsar .			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30	
Working Days: 20.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,653	Provident Fund	1,329
Grade Pay	1,933	Profession Tax	200
Dearness Allowance	3,490	IT	0
H.R.A.	1,518	Electricity and Water	0
CLA	232	Loan Installment	0
TA	193	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. 13,077 /-	Total Deductions	Rs. 1,529 /-
Net Salary: Rs. 11,548 /-			
Received Rs. (In Words) Eleven Thousand Five Hundred Fourty-Eight Only, by Bank of Maharashtra, Br. Hadapsar .			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,600	Provident Fund	1,507
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,956	IT	0
H.R.A.	1,720	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,776 /-	Total Deductions	Rs. 1,707 /-
Net Salary: Rs. 13,069 /-			
Received Rs. (In Words) Thirteen Thousand Sixty-Nine Only, by Bank of Maharashtra Hadapsar Br..			
Checked by	Accounts Officer	Employee	Date:
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: September 2014

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	: 30
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,600	Provident Fund	1,507
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,956	IT	0
H.R.A.	1,720	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,776 /-	Total Deductions	Rs. 1,707 /-
Net Salary: Rs. 13,069 /-			
Received Rs. (In Words) Thirteen Thousand Sixty-Nine Only, by Bank of Maharashtra Hadapsar Br..			
Checked by	Accounts Officer	Employee	Date:
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: September 2014

Mr. Amol Rajaram Zagade				P.F. Universal Account No :			
Employee Code : v607				Bank Account/Cheque No : 68015473986			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 30			
Working Days: 26		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		17,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,500 -/-		Total Deductions		Rs. 200 -/-	
Net Salary: Rs. 17,300 -/-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Amol Rajaram Zagade				P.F. Universal Account No :			
Employee Code : v607				Bank Account/Cheque No : 68015473986			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 30			
Working Days: 26		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		17,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,500 -/-		Total Deductions		Rs. 200 -/-	
Net Salary: Rs. 17,300 -/-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 26	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	16,800	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,800 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 16,600 -/-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 26	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	16,800	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,800 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 16,600 -/-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Ms. Rachana Ramdas Supekar		P.F. Universal Account No :	
Employee Code	: v610	Bank Account/Cheque No :	60069802930
Designation	: Clerk Cum Computer	PF Account No.	:
Operator		No. of Days in Month	: 30
Original Basic+Grade Pay : Rs. 0 /-			
Working Days: 24	Holidays: 4	Paid Leaves: 1	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	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,283	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,283 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,283 /-			
Received Rs. (In Words) Six Thousand Two Hundred Eighty-Three 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: September 2014

Ms. Rachana Ramdas Supekar		P.F. Universal Account No :	
Employee Code	: v610	Bank Account/Cheque No :	60069802930
Designation	: Clerk Cum Computer	PF Account No.	:
Operator		No. of Days in Month	: 30
Original Basic+Grade Pay : Rs. 0 /-			
Working Days: 24	Holidays: 4	Paid Leaves: 1	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	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,283	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,283 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,283 /-			
Received Rs. (In Words) Six Thousand Two Hundred Eighty-Three 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: September 2014

Mr. Govind Dattaram Zemané		P.F. Universal Account No :	
Employee Code	: v611	Bank Account/Cheque No :	60167049915
Designation	: Electrician	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 5 + 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	7,917	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,917 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,742 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Forty-Two 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: September 2014

Mr. Govind Dattaram Zemané		P.F. Universal Account No :	
Employee Code	: v611	Bank Account/Cheque No :	60167049915
Designation	: Electrician	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 5 + 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	7,917	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,917 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,742 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Forty-Two 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: September 2014

Mr. Santosh Bhanudas Gaikwad		P.F. Universal Account No :	
Employee Code	: v612	Bank Account/Cheque No	: 60001607755
Designation	: X-Ray Assistant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2 + 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	11,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,200 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 11,000 -/-			
Received Rs. (In Words) Eleven Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Santosh Bhanudas Gaikwad		P.F. Universal Account No :	
Employee Code	: v612	Bank Account/Cheque No	: 60001607755
Designation	: X-Ray Assistant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2 + 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	11,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,200 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 11,000 -/-			
Received Rs. (In Words) Eleven Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 1.5	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	8,867	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,867 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,692 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two 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: September 2014

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.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 1.5	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	8,867	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,867 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,692 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two 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: September 2014

Dr. Ketan Kundalik Mhaske		P.F. Universal Account No :	
Employee Code	: v614	Bank Account/Cheque No :	
Designation	: Houseman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 20	Holidays: 10	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	16,800	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,800 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 16,600 -/-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 6	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Ketan Kundalik Mhaske		P.F. Universal Account No :	
Employee Code	: v614	Bank Account/Cheque No :	
Designation	: Houseman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 20	Holidays: 10	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	16,800	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,800 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 16,600 -/-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 6	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,325 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,325 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Dattatraya Namdeo Kunjir		P.F. Universal Account No :	
Employee Code	: v618	Bank Account/Cheque No :	
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,000	Hospital Bill	1,600
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 1,600 /-
Net Salary: Rs. 4,400 /-			
Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Dattatraya Namdeo Kunjir		P.F. Universal Account No :	
Employee Code	: v618	Bank Account/Cheque No :	
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,000	Hospital Bill	1,600
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 1,600 /-
Net Salary: Rs. 4,400 /-			
Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Dilip Mahadeo Rachelwar		P.F. Universal Account No :	
Employee Code	: v619	Bank Account/Cheque No :	
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Dilip Mahadeo Rachelwar		P.F. Universal Account No :	
Employee Code	: v619	Bank Account/Cheque No :	
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Nandkumar Namdeo Firme		P.F. Universal Account No :	
Employee Code	: v620	Bank Account/Cheque No :	
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Mr. Nandkumar Namdeo Firme		P.F. Universal Account No :	
Employee Code	: v620	Bank Account/Cheque No :	
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Kamal Vishnu Dalavi		P.F. Universal Account No :	
Employee Code	: v621	Bank Account/Cheque No	: 68003263315
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Smt. Kamal Vishnu Dalavi		P.F. Universal Account No :	
Employee Code	: v621	Bank Account/Cheque No	: 68003263315
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30	
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	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. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30	
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	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. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 25	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	Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 25	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	Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Kalyani Prataprao Ahire		P.F. Universal Account No :	
Employee Code	: v625	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay : Rs. 25,000 /-		No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	IT	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 25,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 24,800 /-			
Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Dr. Kalyani Prataprao Ahire		P.F. Universal Account No :	
Employee Code	: v625	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay : Rs. 25,000 /-		No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	IT	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 25,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 24,800 /-			
Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		200	
H.R.A.		0		IT		0	
other allowance		0		Other Deduction		0	
Total Earnings		Rs. 14,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 13,800 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		200	
H.R.A.		0		IT		0	
other allowance		0		Other Deduction		0	
Total Earnings		Rs. 14,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 13,800 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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	: 30
Working Days: 26	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: September 2014

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	: 30
Working Days: 26	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

