

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Savita Kaluram Agwane			P.F. Universal Account No : 100236182713				
Employee Code : A02			Bank Account/Cheque No : 68003265743				
Designation : RMO- Streerog & P. Tantra			PF Account No. : MH-14718/G1113				
Original Basic+Grade Pay : Rs. 20,688 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		16,388		Provident Fund		1,800	
Grade Pay		4,300		Profession Tax		200	
Dearness Allowance		12,620		IT		900	
H.R.A.		4,138		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 37,886 /-		Total Deductions		Rs. 2,900 /-	
Net Salary: Rs. 34,986 /-							
Received Rs. (In Words) Thirty-Four Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 1	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Savita Kaluram Agwane				P.F. Universal Account No : 100236182713			
Employee Code : A02				Bank Account/Cheque No : 68003265743			
Designation : RMO- Streerog & P. Tantra				PF Account No. : MH-14718/G1113			
Original Basic+Grade Pay : Rs. 20,688 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		16,388		Provident Fund		1,800	
Grade Pay		4,300		Profession Tax		200	
Dearness Allowance		12,620		IT		900	
H.R.A.		4,138		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 37,886 /-		Total Deductions		Rs. 2,900 /-	
Net Salary: Rs. 34,986 /-							
Received Rs. (In Words) Thirty-Four Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 1	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Pradnya Pradip Sambhus			P.F. Universal Account No : 100141362389				
Employee Code : A08			Bank Account/Cheque No : 68003264273				
Designation : RMO- Streerog & P. Tantra			PF Account No.		: MH-14718/G1206		
Original Basic+Grade Pay : Rs. 22,784 /-			No. of Days in Month		: 31		
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,184		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		13,898		IT		0	
H.R.A.		4,557		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 41,679 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 39,679 /-							
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 37	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Pradnya Pradip Sambhus			P.F. Universal Account No : 100141362389				
Employee Code : A08			Bank Account/Cheque No : 68003264273				
Designation : RMO- Streerog & P. Tantra			PF Account No. : MH-14718/G1206				
Original Basic+Grade Pay : Rs. 22,784 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,184		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		13,898		IT		0	
H.R.A.		4,557		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 41,679 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 39,679 /-							
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 37	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Ashwini Dnyaneshwar Darekar (Biradar)			P.F. Universal Account No : 100141159713				
Employee Code : A13			Bank Account/Cheque No : 68003265391				
Designation : RMO - Kaumarbritya			PF Account No.		: MH-14718/G1326		
Original Basic+Grade Pay : Rs. 15,626 /-			No. of Days in Month		: 31		
Working Days: 15		Holidays: 2		Paid Leaves: 14		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,826		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		9,532		IT		0	
H.R.A.		3,125		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,723 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 26,723 /-							
Received Rs. (In Words) Twenty-Six Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Ashwini Dnyaneshwar Darekar (Biradar)				P.F. Universal Account No : 100141159713			
Employee Code : A13				Bank Account/Cheque No : 68003265391			
Designation : RMO - Kaumarbritya				PF Account No. : MH-14718/G1326			
Original Basic+Grade Pay : Rs. 15,626 /-				No. of Days in Month : 31			
Working Days: 15		Holidays: 2		Paid Leaves: 14		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,826		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		9,532		IT		0	
H.R.A.		3,125		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,723 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 26,723 /-							
Received Rs. (In Words) Twenty-Six Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Arun Raghunath Pandav			P.F. Universal Account No : 100141158406				
Employee Code : A14			Bank Account/Cheque No : 68003263564				
Designation : Assist. Registrar			PF Account No. : MH-14718/G1331				
Original Basic+Grade Pay : Rs. 17,197 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,397		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		10,490		IT		0	
H.R.A.		3,439		Electricity and Water		1,200	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 31,566 /-		Total Deductions		Rs. 3,200 /-	
Net Salary: Rs. 28,366 /-							
Received Rs. (In Words) Twenty-Eight Thousand Three Hundred Sixty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Arun Raghunath Pandav				P.F. Universal Account No : 100141158406			
Employee Code : A14				Bank Account/Cheque No : 68003263564			
Designation : Assist. Registrar				PF Account No. : MH-14718/G1331			
Original Basic+Grade Pay : Rs. 17,197 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,397		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		10,490		IT		0	
H.R.A.		3,439		Electricity and Water		1,200	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 31,566 /-		Total Deductions		Rs. 3,200 /-	
Net Salary: Rs. 28,366 /-							
Received Rs. (In Words) Twenty-Eight Thousand Three Hundred Sixty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Chandrashekhar Ulhas Mahajan			P.F. Universal Account No : 100141163904				
Employee Code : A15			Bank Account/Cheque No : 68003266509				
Designation : R.M.O.- Kayachikitsa			PF Account No.		: MH-14718/G1343		
Original Basic+Grade Pay : Rs. 25,844 /-			No. of Days in Month		: 31		
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,844		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		15,765		IT		500	
H.R.A.		5,169		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 48,618 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 46,118 /-							
Received Rs. (In Words) Fourty-Six Thousand One Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 30	ML : 58	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Chandrashekhar Ulhas Mahajan				P.F. Universal Account No : 100141163904			
Employee Code : A15				Bank Account/Cheque No : 68003266509			
Designation : R.M.O.- Kayachikitsa				PF Account No. : MH-14718/G1343			
Original Basic+Grade Pay : Rs. 25,844 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,844		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		15,765		IT		500	
H.R.A.		5,169		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 48,618 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 46,118 /-							
Received Rs. (In Words) Fourty-Six Thousand One Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 30	ML : 58	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sachin Ramchandra Mahajan			P.F. Universal Account No : 100141374020				
Employee Code : A17			Bank Account/Cheque No : 20137293843				
Designation : Assist. Registrar			PF Account No. : MH-14718/G1377				
Original Basic+Grade Pay : Rs. 14,694 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,094		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		8,963		IT		0	
H.R.A.		2,939		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,036 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 25,036 /-							
Received Rs. (In Words) Twenty-Five Thousand Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sachin Ramchandra Mahajan				P.F. Universal Account No : 100141374020			
Employee Code : A17				Bank Account/Cheque No : 20137293843			
Designation : Assist. Registrar				PF Account No. : MH-14718/G1377			
Original Basic+Grade Pay : Rs. 14,694 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,094		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		8,963		IT		0	
H.R.A.		2,939		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,036 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 25,036 /-							
Received Rs. (In Words) Twenty-Five Thousand Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Rahul Shantaram Khandge				P.F. Universal Account No : 100141196033			
Employee Code : A19				Bank Account/Cheque No : 68011478661			
Designation : Jr. Assistant Registrar				PF Account No. : MH-14718/G1389			
Original Basic+Grade Pay : Rs. 14,694 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,094		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		8,963		IT		0	
H.R.A.		2,939		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,036 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 21,036 /-							
Received Rs. (In Words) Twenty-One Thousand Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Rahul Shantaram Khandge				P.F. Universal Account No : 100141196033			
Employee Code : A19				Bank Account/Cheque No : 68011478661			
Designation : Jr. Assistant Registrar				PF Account No. : MH-14718/G1389			
Original Basic+Grade Pay : Rs. 14,694 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,094		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		8,963		IT		0	
H.R.A.		2,939		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,036 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 21,036 /-							
Received Rs. (In Words) Twenty-One Thousand Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Yogesh Sidhinath Prabhune			P.F. Universal Account No : 100141220384				
Employee Code : A21			Bank Account/Cheque No : 60012727650				
Designation : Research Associate			PF Account No. : MH-14718/G1392				
Original Basic+Grade Pay : Rs. 13,712 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,912		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		8,364		IT		0	
H.R.A.		2,742		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,258 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 23,258 /-							
Received Rs. (In Words) Twenty-Three Thousand Two Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 35	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Yogesh Sidhinath Prabhune				P.F. Universal Account No : 100141220384			
Employee Code : A21				Bank Account/Cheque No : 60012727650			
Designation : Research Associate				PF Account No. : MH-14718/G1392			
Original Basic+Grade Pay : Rs. 13,712 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,912		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		8,364		IT		0	
H.R.A.		2,742		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,258 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 23,258 /-							
Received Rs. (In Words) Twenty-Three Thousand Two Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 35	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sandeep Kisan Nevase			P.F. Universal Account No : 100141203527				
Employee Code : A22			Bank Account/Cheque No : 68004511472				
Designation : Hospital Admin. Officer			PF Account No.		: MH-14718/G1391		
Original Basic+Grade Pay : Rs. 10,069 /-			No. of Days in Month		: 31		
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,969		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,142		IT		0	
H.R.A.		2,014		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,665 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 16,665 /-							
Received Rs. (In Words) Sixteen Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sandeep Kisan Nevase				P.F. Universal Account No : 100141203527			
Employee Code : A22				Bank Account/Cheque No : 68004511472			
Designation : Hospital Admin. Officer				PF Account No. : MH-14718/G1391			
Original Basic+Grade Pay : Rs. 10,069 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,969		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,142		IT		0	
H.R.A.		2,014		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,665 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 16,665 /-							
Received Rs. (In Words) Sixteen Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sushma Sampat Borawake			P.F. Universal Account No :				
Employee Code : AA14			Bank Account/Cheque No : 68003266101				
Designation : Jr. Cashier			PF Account No. : MH-26567/G2476				
Original Basic+Grade Pay : Rs. 11,945 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,845		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,286		IT		0	
H.R.A.		2,389		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,789	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,060 /-		Total Deductions		Rs. 3,849 /-	
Net Salary: Rs. 18,211 /-							
Received Rs. (In Words) Eighttteen Thousand Two Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 0	EL : 15	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sushma Sampat Borawake				P.F. Universal Account No :			
Employee Code : AA14				Bank Account/Cheque No : 68003266101			
Designation : Jr. Cashier				PF Account No. : MH-26567/G2476			
Original Basic+Grade Pay : Rs. 11,945 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,845		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,286		IT		0	
H.R.A.		2,389		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,789	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,060 /-		Total Deductions		Rs. 3,849 /-	
Net Salary: Rs. 18,211 /-							
Received Rs. (In Words) Eightteen Thousand Two Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Madhav Bhaguji Padwal			P.F. Universal Account No : 100232656505				
Employee Code : AA9			Bank Account/Cheque No : 68003266871				
Designation : Senior Clerk			PF Account No. : MH-14718/G1259				
Original Basic+Grade Pay : Rs. 21,021 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		16,521		Provident Fund		1,800	
Grade Pay		4,500		Profession Tax		200	
Dearness Allowance		12,823		IT		600	
H.R.A.		4,204		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 39,588 /-		Total Deductions		Rs. 15,363 /-	
Net Salary: Rs. 24,225 /-							
Received Rs. (In Words) Twenty-Four Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 129.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Madhav Bhaguji Padwal			P.F. Universal Account No : 100232656505				
Employee Code : AA9			Bank Account/Cheque No : 68003266871				
Designation : Senior Clerk			PF Account No. : MH-14718/G1259				
Original Basic+Grade Pay : Rs. 21,021 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		16,521		Provident Fund		1,800	
Grade Pay		4,500		Profession Tax		200	
Dearness Allowance		12,823		IT		600	
H.R.A.		4,204		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 39,588 /-		Total Deductions		Rs. 15,363 /-	
Net Salary: Rs. 24,225 /-							
Received Rs. (In Words) Twenty-Four Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 129.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mandakini Kailas Chandgude		P.F. Universal Account No : 100235553639	
Employee Code : b05		Bank Account/Cheque No : 68003265787	
Designation : Ward Incharge		PF Account No. : MH-14718/G1116	
Original Basic+Grade Pay : Rs. 15,386 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,286	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	9,385	IT	0
H.R.A.	3,077	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,598 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 23,598 /-			
Received Rs. (In Words) Twenty-Three Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7	EL : 7	ML : 13
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mandakini Kailas Chandgude		P.F. Universal Account No : 100235553639	
Employee Code : b05		Bank Account/Cheque No : 68003265787	
Designation : Ward Incharge		PF Account No. : MH-14718/G1116	
Original Basic+Grade Pay : Rs. 15,386 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,286	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	9,385	IT	0
H.R.A.	3,077	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,598 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 23,598 /-			
Received Rs. (In Words) Twenty-Three Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7	EL : 7	ML : 13
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vimal Ashok Jadhav			P.F. Universal Account No : 100236039978				
Employee Code : b06			Bank Account/Cheque No : 68003263440				
Designation : Ward Incharge			PF Account No. : MH-14718/G1119				
Original Basic+Grade Pay : Rs. 18,115 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,215		Provident Fund		1,800	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		11,050		IT		500	
H.R.A.		3,623		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 33,538 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 31,038 /-							
Received Rs. (In Words) Thirty-One Thousand Thirty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 6	ML : 18	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vimal Ashok Jadhav				P.F. Universal Account No : 100236039978			
Employee Code : b06				Bank Account/Cheque No : 68003263440			
Designation : Ward Incharge				PF Account No. : MH-14718/G1119			
Original Basic+Grade Pay : Rs. 18,115 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,215		Provident Fund		1,800	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		11,050		IT		500	
H.R.A.		3,623		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 33,538 /-		Total Deductions		Rs. 2,500 /-	
Net Salary: Rs. 31,038 /-							
Received Rs. (In Words) Thirty-One Thousand Thirty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 6	ML : 18	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shobha Kishor Pachpande			P.F. Universal Account No : 100235639665				
Employee Code : b10			Bank Account/Cheque No : 68003263213				
Designation : Nurse			PF Account No. : MH-14718/G1145				
Original Basic+Grade Pay : Rs. 14,649 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,549		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		8,936		IT		0	
H.R.A.		2,930		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		876	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,015 /-		Total Deductions		Rs. 2,936 /-	
Net Salary: Rs. 24,079 /-							
Received Rs. (In Words) Twenty-Four Thousand Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 10	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shobha Kishor Pachpande				P.F. Universal Account No : 100235639665			
Employee Code : b10				Bank Account/Cheque No : 68003263213			
Designation : Nurse				PF Account No. : MH-14718/G1145			
Original Basic+Grade Pay : Rs. 14,649 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,549		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		8,936		IT		0	
H.R.A.		2,930		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		876	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,015 /-		Total Deductions		Rs. 2,936 /-	
Net Salary: Rs. 24,079 /-							
Received Rs. (In Words) Twenty-Four Thousand Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 10	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anjana Mahendra Girase			P.F. Universal Account No : 100235478352				
Employee Code : b100			Bank Account/Cheque No : 68003265856				
Designation : Nurse			PF Account No. : MH-14718/G1375				
Original Basic+Grade Pay : Rs. 7,658 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,658		Provident Fund		1,479	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,671		IT		0	
H.R.A.		1,532		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,361 /-		Total Deductions		Rs. 6,249 /-	
Net Salary: Rs. 8,112 /-							
Received Rs. (In Words) Eight Thousand One Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 1.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anjana Mahendra Girase			P.F. Universal Account No : 100235478352				
Employee Code : b100			Bank Account/Cheque No : 68003265856				
Designation : Nurse			PF Account No. : MH-14718/G1375				
Original Basic+Grade Pay : Rs. 7,658 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,658		Provident Fund		1,479	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,671		IT		0	
H.R.A.		1,532		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,361 /-		Total Deductions		Rs. 6,249 /-	
Net Salary: Rs. 8,112 /-							
Received Rs. (In Words) Eight Thousand One Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 1.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kavita Chagan Thorave (Mohite)				P.F. Universal Account No : 100236131626			
Employee Code : b102				Bank Account/Cheque No : 68003268472			
Designation : Nurse				PF Account No. : MH-14718/G1379			
Original Basic+Grade Pay : Rs. 7,658 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,384		Provident Fund		1,408	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		4,445		IT		0	
H.R.A.		1,458		Electricity and Water		0	
CLA		228		Loan Installment		3,750	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,665 /-		Total Deductions		Rs. 5,418 /-	
Net Salary: Rs. 8,247 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kavita Chagan Thorave (Mohite)				P.F. Universal Account No : 100236131626			
Employee Code : b102				Bank Account/Cheque No : 68003268472			
Designation : Nurse				PF Account No. : MH-14718/G1379			
Original Basic+Grade Pay : Rs. 7,658 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,384		Provident Fund		1,408	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		4,445		IT		0	
H.R.A.		1,458		Electricity and Water		0	
CLA		228		Loan Installment		3,750	
TA		190		LIC		0	
Washing Allowance		57		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,665 /-		Total Deductions		Rs. 5,418 /-	
Net Salary: Rs. 8,247 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Bharati Ravindra Jamadar		P.F. Universal Account No : 100235492855	
Employee Code : b103		Bank Account/Cheque No : 68003264910	
Designation : Nurse		PF Account No. : MH-14718/G1380	
Original Basic+Grade Pay : Rs. 7,658 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,658	Provident Fund	1,479
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,671	IT	0
H.R.A.	1,532	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,361 /-	Total Deductions	Rs. 5,249 /-
Net Salary: Rs. 9,112 /-			
Received Rs. (In Words) Nine Thousand One Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1.5	EL : 8	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Bharati Ravindra Jamadar		P.F. Universal Account No : 100235492855	
Employee Code : b103		Bank Account/Cheque No : 68003264910	
Designation : Nurse		PF Account No. : MH-14718/G1380	
Original Basic+Grade Pay : Rs. 7,658 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,658	Provident Fund	1,479
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,671	IT	0
H.R.A.	1,532	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,361 /-	Total Deductions	Rs. 5,249 /-
Net Salary: Rs. 9,112 /-			
Received Rs. (In Words) Nine Thousand One Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1.5	EL : 8	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Maya Prashant Bhikule				P.F. Universal Account No : 100235560084			
Employee Code : b104				Bank Account/Cheque No : 68004513548			
Designation : Nurse				PF Account No. : MH-14718/G1387			
Original Basic+Grade Pay : Rs. 6,518 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,218		Provident Fund		1,259	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,976		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		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,298 /-		Total Deductions		Rs. 4,519 /-	
Net Salary: Rs. 7,779 /-							
Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15.5	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Maya Prashant Bhikule			P.F. Universal Account No : 100235560084				
Employee Code : b104			Bank Account/Cheque No : 68004513548				
Designation : Nurse			PF Account No. : MH-14718/G1387				
Original Basic+Grade Pay : Rs. 6,518 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,218		Provident Fund		1,259	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,976		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		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,298 /-		Total Deductions		Rs. 4,519 /-	
Net Salary: Rs. 7,779 /-							
Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15.5	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Miss. Snehal Laxman Raskar				P.F. Universal Account No : 100236193460			
Employee Code : b105				Bank Account/Cheque No : 68004527992			
Designation : Nurse				PF Account No. : MH-14718/G1383			
Original Basic+Grade Pay : Rs. 6,518 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,218		Provident Fund		1,259	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,976		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		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,298 /-		Total Deductions		Rs. 1,519 /-	
Net Salary: Rs. 10,779 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 45	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Miss. Snehal Laxman Raskar			P.F. Universal Account No : 100236193460				
Employee Code : b105			Bank Account/Cheque No : 68004527992				
Designation : Nurse			PF Account No. : MH-14718/G1383				
Original Basic+Grade Pay : Rs. 6,518 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,218		Provident Fund		1,259	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,976		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		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,298 /-		Total Deductions		Rs. 1,519 /-	
Net Salary: Rs. 10,779 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 45	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nirmala Ashok Gajbhiv		P.F. Universal Account No : 100235576276	
Employee Code : b106		Bank Account/Cheque No : 60112260137	
Designation : Nurse		PF Account No. : MH-14718/G1388	
Original Basic+Grade Pay : Rs. 9,365 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,365	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,713	IT	0
H.R.A.	1,873	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,451 /-	Total Deductions	Rs. 2,060 /-
Net Salary: Rs. 15,391 /-			
Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1	FL : 0	EL : 15.5 ML : 10 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nirmala Ashok Gajbhiv		P.F. Universal Account No : 100235576276	
Employee Code : b106		Bank Account/Cheque No : 60112260137	
Designation : Nurse		PF Account No. : MH-14718/G1388	
Original Basic+Grade Pay : Rs. 9,365 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,365	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,713	IT	0
H.R.A.	1,873	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,451 /-	Total Deductions	Rs. 2,060 /-
Net Salary: Rs. 15,391 /-			
Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1	FL : 0	EL : 15.5 ML : 10 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shamim Ishaq Shaikh		P.F. Universal Account No : 100235633553	
Employee Code : b11		Bank Account/Cheque No : 68003266407	
Designation : Nurse		PF Account No. : MH-14718/G1144	
Original Basic+Grade Pay : Rs. 13,746 /-		No. of Days in Month : 31	
Working Days: 12.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 12.5 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	6,574	Provident Fund	1,499
Grade Pay	1,185	Profession Tax	200
Dearness Allowance	4,733	IT	0
H.R.A.	1,552	Electricity and Water	0
CLA	135	Loan Installment	0
TA	113	LIC	1,012
Washing Allowance	34	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,326 /-	Total Deductions	Rs. 2,771 /-
Net Salary: Rs. 11,555 /-			
Received Rs. (In Words) Eleven Thousand Five Hundred Fifty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 3	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shamim Ishaq Shaikh		P.F. Universal Account No : 100235633553	
Employee Code : b11		Bank Account/Cheque No : 68003266407	
Designation : Nurse		PF Account No. : MH-14718/G1144	
Original Basic+Grade Pay : Rs. 13,746 /-		No. of Days in Month : 31	
Working Days: 12.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 12.5 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	6,574	Provident Fund	1,499
Grade Pay	1,185	Profession Tax	200
Dearness Allowance	4,733	IT	0
H.R.A.	1,552	Electricity and Water	0
CLA	135	Loan Installment	0
TA	113	LIC	1,012
Washing Allowance	34	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,326 /-	Total Deductions	Rs. 2,771 /-
Net Salary: Rs. 11,555 /-			
Received Rs. (In Words) Eleven Thousand Five Hundred Fifty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 3	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangal Tanaji Bhapkar				P.F. Universal Account No :			
Employee Code : b14				Bank Account/Cheque No : 68003266009			
Designation : Nurse				PF Account No. : MH-14718/G1163			
Original Basic+Grade Pay : Rs. 13,666 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,566		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		8,336		IT		0	
H.R.A.		2,733		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,535 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 23,475 /-							
Received Rs. (In Words) Twenty-Three Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 11	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangal Tanaji Bhapkar				P.F. Universal Account No :			
Employee Code : b14				Bank Account/Cheque No : 68003266009			
Designation : Nurse				PF Account No. : MH-14718/G1163			
Original Basic+Grade Pay : Rs. 13,666 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,566		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		8,336		IT		0	
H.R.A.		2,733		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,535 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 23,475 /-							
Received Rs. (In Words) Twenty-Three Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 11	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mahejabeen Riyazahmed shaikh			P.F. Universal Account No : 100235563023				
Employee Code : b21			Bank Account/Cheque No : 68003263462				
Designation : ICU Incharge			PF Account No. : MH-14718/G1241				
Original Basic+Grade Pay : Rs. 15,230 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 5		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,430		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		9,290		IT		0	
H.R.A.		3,046		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,316 /-		Total Deductions		Rs. 2,536 /-	
Net Salary: Rs. 25,780 /-							
Received Rs. (In Words) Twenty-Five Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 9.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mahejabeen Riyazahmed shaikh				P.F. Universal Account No : 100235563023			
Employee Code : b21				Bank Account/Cheque No : 68003263462			
Designation : ICU Incharge				PF Account No. : MH-14718/G1241			
Original Basic+Grade Pay : Rs. 15,230 /-				No. of Days in Month : 31			
Working Days: 20.5		Holidays: 5		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,430		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		9,290		IT		0	
H.R.A.		3,046		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,316 /-		Total Deductions		Rs. 2,536 /-	
Net Salary: Rs. 25,780 /-							
Received Rs. (In Words) Twenty-Five Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4.5	FL : 0	EL : 9.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sujata Pravin Pachapande			P.F. Universal Account No : 100235649509				
Employee Code : b27			Bank Account/Cheque No : 68003266848				
Designation : OPD Incharge			PF Account No. : MH-14718/G1147				
Original Basic+Grade Pay : Rs. 14,402 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,302		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		8,785		IT		0	
H.R.A.		2,880		Electricity and Water		0	
CLA		240		Loan Installment		9,400	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,817 /-		Total Deductions		Rs. 11,400 /-	
Net Salary: Rs. 15,417 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sujata Pravin Pachapande				P.F. Universal Account No : 100235649509			
Employee Code : b27				Bank Account/Cheque No : 68003266848			
Designation : OPD Incharge				PF Account No. : MH-14718/G1147			
Original Basic+Grade Pay : Rs. 14,402 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,302		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		8,785		IT		0	
H.R.A.		2,880		Electricity and Water		0	
CLA		240		Loan Installment		9,400	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,817 /-		Total Deductions		Rs. 11,400 /-	
Net Salary: Rs. 15,417 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Urmila Suresh Kudale (Nevase)				P.F. Universal Account No : 100235665757			
Employee Code : b31				Bank Account/Cheque No : 68003266065			
Designation : Staff Nurse				PF Account No. : MH-14718/G1243			
Original Basic+Grade Pay : Rs. 12,929 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,829		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,887		IT		0	
H.R.A.		2,586		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,152 /-		Total Deductions		Rs. 6,060 /-	
Net Salary: Rs. 18,092 /-							
Received Rs. (In Words) Eightteen Thousand Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 14.5	ML : 36.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Urmila Suresh Kudale (Nevase)				P.F. Universal Account No : 100235665757			
Employee Code : b31				Bank Account/Cheque No : 68003266065			
Designation : Staff Nurse				PF Account No. : MH-14718/G1243			
Original Basic+Grade Pay : Rs. 12,929 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,829		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,887		IT		0	
H.R.A.		2,586		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,152 /-		Total Deductions		Rs. 6,060 /-	
Net Salary: Rs. 18,092 /-							
Received Rs. (In Words) Eightteen Thousand Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 14.5	ML : 36.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anita Ramchandra Shitkal		P.F. Universal Account No : 100235476808	
Employee Code : b32		Bank Account/Cheque No : 60023499696	
Designation : Ward Incharge		PF Account No. : MH-14718/G1244	
Original Basic+Grade Pay : Rs. 15,502 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,702	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	9,456	IT	0
H.R.A.	3,100	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,808 /-	Total Deductions	Rs. 5,081 /-
Net Salary: Rs. 23,727 /-			
Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Twenty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 1
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anita Ramchandra Shitkal		P.F. Universal Account No : 100235476808	
Employee Code : b32		Bank Account/Cheque No : 60023499696	
Designation : Ward Incharge		PF Account No. : MH-14718/G1244	
Original Basic+Grade Pay : Rs. 15,502 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,702	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	9,456	IT	0
H.R.A.	3,100	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,808 /-	Total Deductions	Rs. 5,081 /-
Net Salary: Rs. 23,727 /-			
Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Twenty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 1
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Santosh Nikam (Gadhawe)		P.F. Universal Account No : 100235656397	
Employee Code : b37		Bank Account/Cheque No : 68003266430	
Designation : Nurse		PF Account No. : MH-14718/G1250	
Original Basic+Grade Pay : Rs. 12,929 /-		No. of Days in Month : 31	
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,829	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	7,887	IT	0
H.R.A.	2,586	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	2,041
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,152 /-	Total Deductions	Rs. 7,101 /-
Net Salary: Rs. 17,051 /-			
Received Rs. (In Words) Seventeen Thousand Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 14	ML : 11
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Santosh Nikam (Gadhawe)		P.F. Universal Account No : 100235656397	
Employee Code : b37		Bank Account/Cheque No : 68003266430	
Designation : Nurse		PF Account No. : MH-14718/G1250	
Original Basic+Grade Pay : Rs. 12,929 /-		No. of Days in Month : 31	
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,829	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	7,887	IT	0
H.R.A.	2,586	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	2,041
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,152 /-	Total Deductions	Rs. 7,101 /-
Net Salary: Rs. 17,051 /-			
Received Rs. (In Words) Seventeen Thousand Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 14	ML : 11
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Pankaja Kishor Bhujbal			P.F. Universal Account No : 100235581786				
Employee Code : b39			Bank Account/Cheque No : 68003263279				
Designation : Staff Nurse			PF Account No. : MH-14718/G1260				
Original Basic+Grade Pay : Rs. 14,861 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,061		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		9,065		IT		0	
H.R.A.		2,972		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		300		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,698 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 25,698 /-							
Received Rs. (In Words) Twenty-Five Thousand Six Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Pankaja Kishor Bhujbal				P.F. Universal Account No : 100235581786			
Employee Code : b39				Bank Account/Cheque No : 68003263279			
Designation : Staff Nurse				PF Account No. : MH-14718/G1260			
Original Basic+Grade Pay : Rs. 14,861 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,061		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		9,065		IT		0	
H.R.A.		2,972		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		300		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,698 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 25,698 /-							
Received Rs. (In Words) Twenty-Five Thousand Six Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011				
Employee Code : b46			Bank Account/Cheque No : 68003265970				
Designation : Sp./NICU Incharge			PF Account No. : MH-14718/G1267				
Original Basic+Grade Pay : Rs. 14,861 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,061		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		9,065		IT		0	
H.R.A.		2,972		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,648 /-		Total Deductions		Rs. 8,060 /-	
Net Salary: Rs. 19,588 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shital Sanjay Sutar				P.F. Universal Account No : 100235639011			
Employee Code : b46				Bank Account/Cheque No : 68003265970			
Designation : Sp./NICU Incharge				PF Account No. : MH-14718/G1267			
Original Basic+Grade Pay : Rs. 14,861 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,061		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		9,065		IT		0	
H.R.A.		2,972		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,648 /-		Total Deductions		Rs. 8,060 /-	
Net Salary: Rs. 19,588 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 1	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081				
Employee Code : b51			Bank Account/Cheque No : 68003265981				
Designation : Nurse			PF Account No. : MH-14718/G1279				
Original Basic+Grade Pay : Rs. 12,436 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,586		IT		0	
H.R.A.		2,487		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,009 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 17,949 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081				
Employee Code : b51			Bank Account/Cheque No : 68003265981				
Designation : Nurse			PF Account No. : MH-14718/G1279				
Original Basic+Grade Pay : Rs. 12,436 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,586		IT		0	
H.R.A.		2,487		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,009 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 17,949 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Fourty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No : 100235614163				
Employee Code : b54			Bank Account/Cheque No : 68003265040				
Designation : Nurse			PF Account No. : MH-14718/G1282				
Original Basic+Grade Pay : Rs. 12,436 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,586		IT		0	
H.R.A.		2,487		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,009 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 20,439 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rupali Sachin Gaikwad				P.F. Universal Account No : 100235614163			
Employee Code : b54				Bank Account/Cheque No : 68003265040			
Designation : Nurse				PF Account No. : MH-14718/G1282			
Original Basic+Grade Pay : Rs. 12,436 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,586		IT		0	
H.R.A.		2,487		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,009 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 20,439 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 12	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Savita Satish Katake		P.F. Universal Account No : 100235629072	
Employee Code : b57		Bank Account/Cheque No : 68003263246	
Designation : Staff Nurse		PF Account No. : MH-14718/G1295	
Original Basic+Grade Pay : Rs. 13,571 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,597	Provident Fund	1,800
Grade Pay	2,755	Profession Tax	200
Dearness Allowance	8,144	IT	0
H.R.A.	2,670	Electricity and Water	0
CLA	236	Loan Installment	3,000
TA	197	LIC	0
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,658 /-	Total Deductions	Rs. 5,060 /-
Net Salary: Rs. 19,598 /-			
Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 8	ML : 2.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Savita Satish Katake		P.F. Universal Account No : 100235629072	
Employee Code : b57		Bank Account/Cheque No : 68003263246	
Designation : Staff Nurse		PF Account No. : MH-14718/G1295	
Original Basic+Grade Pay : Rs. 13,571 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,597	Provident Fund	1,800
Grade Pay	2,755	Profession Tax	200
Dearness Allowance	8,144	IT	0
H.R.A.	2,670	Electricity and Water	0
CLA	236	Loan Installment	3,000
TA	197	LIC	0
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,658 /-	Total Deductions	Rs. 5,060 /-
Net Salary: Rs. 19,598 /-			
Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 8	ML : 2.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jacinta John Paul		P.F. Universal Account No : 100235522586	
Employee Code : b59		Bank Account/Cheque No : 68003264308	
Designation : O.T. Incharge		PF Account No. : MH-14718/G1303	
Original Basic+Grade Pay : Rs. 17,443 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,643	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	10,640	IT	0
H.R.A.	3,489	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 32,372 /-	Total Deductions	Rs. 8,060 /-
Net Salary: Rs. 24,312 /-			
Received Rs. (In Words) Twenty-Four Thousand Three Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0.5	FL : 0	EL : 18.5
			ML : 7
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jacinta John Paul		P.F. Universal Account No : 100235522586	
Employee Code : b59		Bank Account/Cheque No : 68003264308	
Designation : O.T. Incharge		PF Account No. : MH-14718/G1303	
Original Basic+Grade Pay : Rs. 17,443 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,643	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	10,640	IT	0
H.R.A.	3,489	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 32,372 /-	Total Deductions	Rs. 8,060 /-
Net Salary: Rs. 24,312 /-			
Received Rs. (In Words) Twenty-Four Thousand Three Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0.5	FL : 0	EL : 18.5
			ML : 7
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Shankar Nikam (KOLTE)			P.F. Universal Account No :				
Employee Code : b64			Bank Account/Cheque No : 68003263257				
Designation : Nurse			PF Account No. : MH-14718/G1313				
Original Basic+Grade Pay : Rs. 11,699 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,599		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,136		IT		0	
H.R.A.		2,340		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,675 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 19,615 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 6.5	ML : 15.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Shankar Nikam (KOLTE)				P.F. Universal Account No :			
Employee Code : b64				Bank Account/Cheque No : 68003263257			
Designation : Nurse				PF Account No. : MH-14718/G1313			
Original Basic+Grade Pay : Rs. 11,699 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,599		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,136		IT		0	
H.R.A.		2,340		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,675 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 19,615 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 6.5	ML : 15.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Varsha Tejas Bhalerao				P.F. Universal Account No : 100235671333			
Employee Code : b65				Bank Account/Cheque No : 68003264182			
Designation : Nurse				PF Account No. : MH-14718/G1314			
Original Basic+Grade Pay : Rs. 11,358 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,109		Provident Fund		1,800	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		6,816		IT		0	
H.R.A.		2,235		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		510	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,718 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 18,148 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Fourty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Varsha Tejas Bhalerao				P.F. Universal Account No : 100235671333			
Employee Code : b65				Bank Account/Cheque No : 68003264182			
Designation : Nurse				PF Account No. : MH-14718/G1314			
Original Basic+Grade Pay : Rs. 11,358 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,109		Provident Fund		1,800	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		6,816		IT		0	
H.R.A.		2,235		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		510	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,718 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 18,148 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Fourty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shital Prakash Sapkal (Mhetre)		P.F. Universal Account No : 100235638983	
Employee Code : b70		Bank Account/Cheque No : 68003263778	
Designation : Nurse		PF Account No. : MH-14718/G1318	
Original Basic+Grade Pay : Rs. 11,453 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,051	Provident Fund	1,800
Grade Pay	2,032	Profession Tax	200
Dearness Allowance	6,761	IT	0
H.R.A.	2,217	Electricity and Water	0
CLA	232	Loan Installment	0
TA	194	LIC	0
Washing Allowance	58	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,545 /-	Total Deductions	Rs. 2,060 /-
Net Salary: Rs. 18,485 /-			
Received Rs. (In Words) Eightteen Thousand Four Hundred Eighty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 11	ML : 3
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shital Prakash Sapkal (Mhetre)		P.F. Universal Account No : 100235638983	
Employee Code : b70		Bank Account/Cheque No : 68003263778	
Designation : Nurse		PF Account No. : MH-14718/G1318	
Original Basic+Grade Pay : Rs. 11,453 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,051	Provident Fund	1,800
Grade Pay	2,032	Profession Tax	200
Dearness Allowance	6,761	IT	0
H.R.A.	2,217	Electricity and Water	0
CLA	232	Loan Installment	0
TA	194	LIC	0
Washing Allowance	58	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,545 /-	Total Deductions	Rs. 2,060 /-
Net Salary: Rs. 18,485 /-			
Received Rs. (In Words) Eightteen Thousand Four Hundred Eighty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 11	ML : 3
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Maya Hanumant Ambekar(Chaudhari)			P.F. Universal Account No : 100235559977				
Employee Code : b72			Bank Account/Cheque No : 68003265335				
Designation : Nurse			PF Account No. : MH-14718/G1320				
Original Basic+Grade Pay : Rs. 11,119 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 3		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,783		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,626 /-		Total Deductions		Rs. 5,960 /-	
Net Salary: Rs. 14,666 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Maya Hanumant Ambekar(Chaudhari)			P.F. Universal Account No : 100235559977				
Employee Code : b72			Bank Account/Cheque No : 68003265335				
Designation : Nurse			PF Account No.		: MH-14718/G1320		
Original Basic+Grade Pay : Rs. 11,119 /-			No. of Days in Month		: 31		
Working Days: 22		Holidays: 3		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,783		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,626 /-		Total Deductions		Rs. 5,960 /-	
Net Salary: Rs. 14,666 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Swati Amol Pawar			P.F. Universal Account No : 100235659653				
Employee Code : b73			Bank Account/Cheque No : 68003266418				
Designation : Nurse			PF Account No. : MH-14718/G1321				
Original Basic+Grade Pay : Rs. 11,453 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,353		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,986		IT		0	
H.R.A.		2,291		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,230 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 16,170 /-							
Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Swati Amol Pawar				P.F. Universal Account No : 100235659653			
Employee Code : b73				Bank Account/Cheque No : 68003266418			
Designation : Nurse				PF Account No. : MH-14718/G1321			
Original Basic+Grade Pay : Rs. 11,453 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,353		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,986		IT		0	
H.R.A.		2,291		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,230 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 16,170 /-							
Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rupali Sanjivan Memane (Jagtap)				P.F. Universal Account No : 100236175615			
Employee Code : b75				Bank Account/Cheque No : 68003265992			
Designation : Nurse				PF Account No. : MH-14718/G1332			
Original Basic+Grade Pay : Rs. 10,580 /-				No. of Days in Month : 31			
Working Days: 22.5		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,343		Provident Fund		1,800	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		6,350		IT		0	
H.R.A.		2,082		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,333 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 17,273 /-							
Received Rs. (In Words) Seventeen Thousand Two Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 3.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rupali Sanjivan Memane (Jagtap)				P.F. Universal Account No : 100236175615			
Employee Code : b75				Bank Account/Cheque No : 68003265992			
Designation : Nurse				PF Account No. : MH-14718/G1332			
Original Basic+Grade Pay : Rs. 10,580 /-				No. of Days in Month : 31			
Working Days: 22.5		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,343		Provident Fund		1,800	
Grade Pay		2,066		Profession Tax		200	
Dearness Allowance		6,350		IT		0	
H.R.A.		2,082		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,333 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 17,273 /-							
Received Rs. (In Words) Seventeen Thousand Two Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 3.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Asmita Vijay Hagawane (Daundkar)				P.F. Universal Account No :			
Employee Code : b76				Bank Account/Cheque No : 68003266010			
Designation : Nurse				PF Account No. : MH-14718/G1333			
Original Basic+Grade Pay : Rs. 10,580 /-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 12.5		Unpaid Leaves: 18.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,419		Provident Fund		824	
Grade Pay		847		Profession Tax		175	
Dearness Allowance		2,602		IT		0	
H.R.A.		853		Electricity and Water		0	
CLA		97		Loan Installment		0	
TA		81		LIC		510	
Washing Allowance		24		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,923 /-		Total Deductions		Rs. 1,569 /-	
Net Salary: Rs. 6,354 /-							
Received Rs. (In Words) Six Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Asmita Vijay Hagawane (Daundkar)				P.F. Universal Account No :			
Employee Code : b76				Bank Account/Cheque No : 68003266010			
Designation : Nurse				PF Account No. : MH-14718/G1333			
Original Basic+Grade Pay : Rs. 10,580 /-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 12.5		Unpaid Leaves: 18.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,419		Provident Fund		824	
Grade Pay		847		Profession Tax		175	
Dearness Allowance		2,602		IT		0	
H.R.A.		853		Electricity and Water		0	
CLA		97		Loan Installment		0	
TA		81		LIC		510	
Washing Allowance		24		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,923 /-		Total Deductions		Rs. 1,569 /-	
Net Salary: Rs. 6,354 /-							
Received Rs. (In Words) Six Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Hemlata Ganesh Kapare				P.F. Universal Account No : 100235519416			
Employee Code : b78				Bank Account/Cheque No : 68003258781			
Designation : Nurse				PF Account No. : MH-14718/G1335			
Original Basic+Grade Pay : Rs. 10,580 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,454		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,900 /-		Total Deductions		Rs. 4,060 /-	
Net Salary: Rs. 15,840 /-							
Received Rs. (In Words) Fifteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 39	ML : 15	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Hemlata Ganesh Kapare				P.F. Universal Account No : 100235519416			
Employee Code : b78				Bank Account/Cheque No : 68003258781			
Designation : Nurse				PF Account No. : MH-14718/G1335			
Original Basic+Grade Pay : Rs. 10,580 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,454		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,900 /-		Total Deductions		Rs. 4,060 /-	
Net Salary: Rs. 15,840 /-							
Received Rs. (In Words) Fifteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 39	ML : 15	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Smita Sudhir Tilekar				P.F. Universal Account No : 100235643580			
Employee Code : b80				Bank Account/Cheque No : 68003266768			
Designation : Nurse				PF Account No. : MH-14718/G1337			
Original Basic+Grade Pay : Rs. 10,580 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,454		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,650 /-		Total Deductions		Rs. 5,570 /-	
Net Salary: Rs. 14,080 /-							
Received Rs. (In Words) Fourteen Thousand Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 30.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Smita Sudhir Tilekar			P.F. Universal Account No : 100235643580				
Employee Code : b80			Bank Account/Cheque No : 68003266768				
Designation : Nurse			PF Account No. : MH-14718/G1337				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,454		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,650 /-		Total Deductions		Rs. 5,570 /-	
Net Salary: Rs. 14,080 /-							
Received Rs. (In Words) Fourteen Thousand Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 30.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rani Prashant Bhagat				P.F. Universal Account No :			
Employee Code : b81				Bank Account/Cheque No : 68003258747			
Designation : Nurse				PF Account No. : MH-14718/G1338			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 31			
Working Days: 15		Holidays: 2		Paid Leaves: 0		Unpaid Leaves: 14 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,481		Provident Fund		1,088	
Grade Pay		1,152		Profession Tax		200	
Dearness Allowance		3,436		IT		0	
H.R.A.		1,126		Electricity and Water		0	
CLA		132		Loan Installment		0	
TA		110		LIC		1,021	
Washing Allowance		33		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,470 /-		Total Deductions		Rs. 2,369 /-	
Net Salary: Rs. 8,101 /-							
Received Rs. (In Words) Eight Thousand One Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rani Prashant Bhagat				P.F. Universal Account No :			
Employee Code : b81				Bank Account/Cheque No : 68003258747			
Designation : Nurse				PF Account No. : MH-14718/G1338			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 31			
Working Days: 15		Holidays: 2		Paid Leaves: 0		Unpaid Leaves: 14 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,481		Provident Fund		1,088	
Grade Pay		1,152		Profession Tax		200	
Dearness Allowance		3,436		IT		0	
H.R.A.		1,126		Electricity and Water		0	
CLA		132		Loan Installment		0	
TA		110		LIC		1,021	
Washing Allowance		33		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,470 /-		Total Deductions		Rs. 2,369 /-	
Net Salary: Rs. 8,101 /-							
Received Rs. (In Words) Eight Thousand One Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Devendra Jadhav			P.F. Universal Account No : 100236038744				
Employee Code : b82			Bank Account/Cheque No : 68003258725				
Designation : Nurse			PF Account No. : MH-14718/G1339				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,454		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,650 /-		Total Deductions		Rs. 5,366 /-	
Net Salary: Rs. 14,284 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Surekha Devendra Jadhav			P.F. Universal Account No : 100236038744				
Employee Code : b82			Bank Account/Cheque No : 68003258725				
Designation : Nurse			PF Account No. : MH-14718/G1339				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,454		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,650 /-		Total Deductions		Rs. 5,366 /-	
Net Salary: Rs. 14,284 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anita Vittal Bhavar			P.F. Universal Account No :				
Employee Code : b83			Bank Account/Cheque No : 68001609981				
Designation : Nurse			PF Account No.		: MH-14718/G1342		
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month		: 31		
Working Days: 20.5		Holidays: 5		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,454		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,900 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 17,330 /-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anita Vittal Bhavar			P.F. Universal Account No :				
Employee Code : b83			Bank Account/Cheque No : 68001609981				
Designation : Nurse			PF Account No. : MH-14718/G1342				
Original Basic+Grade Pay : Rs. 10,580 /-			No. of Days in Month : 31				
Working Days: 20.5		Holidays: 5		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,480		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,454		IT		0	
H.R.A.		2,116		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,900 /-		Total Deductions		Rs. 2,570 /-	
Net Salary: Rs. 17,330 /-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 27	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sujata Satish Gaikwad			P.F. Universal Account No : 100235649578				
Employee Code : b84			Bank Account/Cheque No : 68003265914				
Designation : Nurse			PF Account No. : MH-14718/G1345				
Original Basic+Grade Pay : Rs. 9,550 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,550		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,826		IT		0	
H.R.A.		1,910		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,786 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,726 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 6	ML : 37	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sujata Satish Gaikwad				P.F. Universal Account No : 100235649578			
Employee Code : b84				Bank Account/Cheque No : 68003265914			
Designation : Nurse				PF Account No. : MH-14718/G1345			
Original Basic+Grade Pay : Rs. 9,550 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,550		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,826		IT		0	
H.R.A.		1,910		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,786 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,726 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 6	ML : 37	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Miss. Rupali Virkant Ohol			P.F. Universal Account No : 100236175783				
Employee Code : b85			Bank Account/Cheque No : 68003263326				
Designation : Nurse			PF Account No. : MH-14718/G1346				
Original Basic+Grade Pay : Rs. 9,550 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 3		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,550		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,826		IT		0	
H.R.A.		1,910		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,786 /-		Total Deductions		Rs. 6,081 /-	
Net Salary: Rs. 11,705 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Miss. Rupali Virkant Ohol				P.F. Universal Account No : 100236175783			
Employee Code : b85				Bank Account/Cheque No : 68003263326			
Designation : Nurse				PF Account No. : MH-14718/G1346			
Original Basic+Grade Pay : Rs. 9,550 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 3		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,550		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,826		IT		0	
H.R.A.		1,910		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,786 /-		Total Deductions		Rs. 6,081 /-	
Net Salary: Rs. 11,705 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sukhada Ramchandra Bhise				P.F. Universal Account No : 100235649972			
Employee Code : b86				Bank Account/Cheque No : 68003263291			
Designation : Nurse				PF Account No. : MH-14718/G1347			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,451 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,391 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sukhada Ramchandra Bhise			P.F. Universal Account No : 100235649972				
Employee Code : b86			Bank Account/Cheque No : 68003263291				
Designation : Nurse			PF Account No. : MH-14718/G1347				
Original Basic+Grade Pay : Rs. 9,365 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,451 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,391 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ashwini Nilesh Paigude		P.F. Universal Account No : 100235486980	
Employee Code : b87		Bank Account/Cheque No : 68003265357	
Designation : Nurse		PF Account No. : MH-14718/G1348	
Original Basic+Grade Pay : Rs. 9,550 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,550	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,826	IT	0
H.R.A.	1,910	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,036 /-	Total Deductions	Rs. 3,081 /-
Net Salary: Rs. 14,955 /-			
Received Rs. (In Words) Fourteen Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6	ML : 18
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ashwini Nilesh Paigude		P.F. Universal Account No : 100235486980	
Employee Code : b87		Bank Account/Cheque No : 68003265357	
Designation : Nurse		PF Account No. : MH-14718/G1348	
Original Basic+Grade Pay : Rs. 9,550 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,550	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,826	IT	0
H.R.A.	1,910	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,021
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,036 /-	Total Deductions	Rs. 3,081 /-
Net Salary: Rs. 14,955 /-			
Received Rs. (In Words) Fourteen Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6	ML : 18
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rabbana Aslam Jamadar				P.F. Universal Account No : 100235595497			
Employee Code : b88				Bank Account/Cheque No : 68003266076			
Designation : Staff Nurse				PF Account No. : MH-14718/G1349			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 31			
Working Days: 17.5		Holidays: 4		Paid Leaves: 8		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,964		Provident Fund		1,800	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		6,019		IT		0	
H.R.A.		1,974		Electricity and Water		0	
CLA		228		Loan Installment		6,000	
TA		190		LIC		1,021	
Washing Allowance		57		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,335 /-		Total Deductions		Rs. 9,081 /-	
Net Salary: Rs. 9,254 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 2	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Rabbana Aslam Jamadar				P.F. Universal Account No : 100235595497			
Employee Code : b88				Bank Account/Cheque No : 68003266076			
Designation : Staff Nurse				PF Account No. : MH-14718/G1349			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 31			
Working Days: 17.5		Holidays: 4		Paid Leaves: 8		Unpaid Leaves: 0 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,964		Provident Fund		1,800	
Grade Pay		1,903		Profession Tax		200	
Dearness Allowance		6,019		IT		0	
H.R.A.		1,974		Electricity and Water		0	
CLA		228		Loan Installment		6,000	
TA		190		LIC		1,021	
Washing Allowance		57		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,335 /-		Total Deductions		Rs. 9,081 /-	
Net Salary: Rs. 9,254 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 2	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sulbha Vishal Bhosale				P.F. Universal Account No :			
Employee Code : b89				Bank Account/Cheque No : 60016247581			
Designation : Staff Nurse				PF Account No. : MH-14718/G1350			
Original Basic+Grade Pay : Rs. 10,680 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,680		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		6,515		IT		0	
H.R.A.		2,136		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,831 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 17,771 /-							
Received Rs. (In Words) Seventeen Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 41	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sulbha Vishal Bhosale				P.F. Universal Account No :			
Employee Code : b89				Bank Account/Cheque No : 60016247581			
Designation : Staff Nurse				PF Account No. : MH-14718/G1350			
Original Basic+Grade Pay : Rs. 10,680 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,680		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		6,515		IT		0	
H.R.A.		2,136		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,831 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 17,771 /-							
Received Rs. (In Words) Seventeen Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 41	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sandya Sunil Mhatre				P.F. Universal Account No : 100235621163			
Employee Code : b90				Bank Account/Cheque No : 68003266054			
Designation : Nurse				PF Account No. : MH-14718/G1351			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,451 /-		Total Deductions		Rs. 5,570 /-	
Net Salary: Rs. 11,881 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sandya Sunil Mhatre				P.F. Universal Account No : 100235621163			
Employee Code : b90				Bank Account/Cheque No : 68003266054			
Designation : Nurse				PF Account No. : MH-14718/G1351			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,451 /-		Total Deductions		Rs. 5,570 /-	
Net Salary: Rs. 11,881 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Suman Ashok Kudale			P.F. Universal Account No : 100235651111				
Employee Code : b91			Bank Account/Cheque No : 68003266463				
Designation : Nurse			PF Account No. : MH-14718/G1352				
Original Basic+Grade Pay : Rs. 9,365 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,451 /-		Total Deductions		Rs. 5,570 /-	
Net Salary: Rs. 11,881 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Suman Ashok Kudale				P.F. Universal Account No : 100235651111			
Employee Code : b91				Bank Account/Cheque No : 68003266463			
Designation : Nurse				PF Account No. : MH-14718/G1352			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,451 /-		Total Deductions		Rs. 5,570 /-	
Net Salary: Rs. 11,881 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 15	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Tejashree Ganesh Bhujbal (kudale)				P.F. Universal Account No : 100235662738			
Employee Code : b92				Bank Account/Cheque No : 68003266940			
Designation : Nurse				PF Account No. : MH-14718/G1353			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,751 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 12,691 /-							
Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 7.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Tejashree Ganesh Bhujbal (kudale)				P.F. Universal Account No : 100235662738			
Employee Code : b92				Bank Account/Cheque No : 68003266940			
Designation : Nurse				PF Account No. : MH-14718/G1353			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,751 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 12,691 /-							
Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 7.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Savita Sunil Raut			P.F. Universal Account No : 100235629086				
Employee Code : b93			Bank Account/Cheque No : 60029205330				
Designation : Nurse			PF Account No. : MH-14718/G1354				
Original Basic+Grade Pay : Rs. 9,365 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,451 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 12,391 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 7.5	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Savita Sunil Raut				P.F. Universal Account No : 100235629086			
Employee Code : b93				Bank Account/Cheque No : 60029205330			
Designation : Nurse				PF Account No. : MH-14718/G1354			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,451 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 12,391 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 7.5	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Haseena Mehboob Shaikh			P.F. Universal Account No : 100235518521				
Employee Code : b95			Bank Account/Cheque No : 68003266485				
Designation : Nurse			PF Account No. : MH-14718/G1356				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 19.5		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 5.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,834		Provident Fund		1,445	
Grade Pay		1,645		Profession Tax		200	
Dearness Allowance		4,562		IT		0	
H.R.A.		1,495		Electricity and Water		0	
CLA		197		Loan Installment		6,000	
TA		165		LIC		1,021	
Washing Allowance		49		Union Fee		60	
other allowance		206		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		511	
				Other Deduction		0	
Total Earnings		Rs. 14,153 /-		Total Deductions		Rs. 9,237 /-	
Net Salary: Rs. 4,916 /-							
Received Rs. (In Words) Four Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Haseena Mehboob Shaikh				P.F. Universal Account No : 100235518521			
Employee Code : b95				Bank Account/Cheque No : 68003266485			
Designation : Nurse				PF Account No. : MH-14718/G1356			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 5.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,834		Provident Fund		1,445	
Grade Pay		1,645		Profession Tax		200	
Dearness Allowance		4,562		IT		0	
H.R.A.		1,495		Electricity and Water		0	
CLA		197		Loan Installment		6,000	
TA		165		LIC		1,021	
Washing Allowance		49		Union Fee		60	
other allowance		206		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		511	
				Other Deduction		0	
Total Earnings		Rs. 14,153 /-		Total Deductions		Rs. 9,237 /-	
Net Salary: Rs. 4,916 /-							
Received Rs. (In Words) Four Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sonali Vinod Dixit (Mahamuni)			P.F. Universal Account No : 100235645724				
Employee Code : b96			Bank Account/Cheque No : 68003264295				
Designation : Nurse			PF Account No. : MH-14718/G1357				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,634		Provident Fund		1,643	
Grade Pay		1,871		Profession Tax		200	
Dearness Allowance		5,188		IT		0	
H.R.A.		1,701		Electricity and Water		0	
CLA		225		Loan Installment		0	
TA		187		LIC		510	
Washing Allowance		56		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,862 /-		Total Deductions		Rs. 2,413 /-	
Net Salary: Rs. 13,449 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Forty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 12.5	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sonali Vinod Dixit (Mahamuni)			P.F. Universal Account No : 100235645724				
Employee Code : b96			Bank Account/Cheque No : 68003264295				
Designation : Nurse			PF Account No. : MH-14718/G1357				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,634		Provident Fund		1,643	
Grade Pay		1,871		Profession Tax		200	
Dearness Allowance		5,188		IT		0	
H.R.A.		1,701		Electricity and Water		0	
CLA		225		Loan Installment		0	
TA		187		LIC		510	
Washing Allowance		56		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,862 /-		Total Deductions		Rs. 2,413 /-	
Net Salary: Rs. 13,449 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Forty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 12.5	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ashwini Pramod Jagtap (Korpad)		P.F. Universal Account No :	
Employee Code : b97		Bank Account/Cheque No : 68003265108	
Designation : Nurse		PF Account No. : MH-14718/G1358	
Original Basic+Grade Pay : Rs. 9,365 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,365	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,713	IT	0
H.R.A.	1,873	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,701 /-	Total Deductions	Rs. 2,060 /-
Net Salary: Rs. 15,641 /-			
Received Rs. (In Words) Fifteen Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 14	ML : 4
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ashwini Pramod Jagtap (Korpad)		P.F. Universal Account No :	
Employee Code : b97		Bank Account/Cheque No : 68003265108	
Designation : Nurse		PF Account No. : MH-14718/G1358	
Original Basic+Grade Pay : Rs. 9,365 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,365	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,713	IT	0
H.R.A.	1,873	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,701 /-	Total Deductions	Rs. 2,060 /-
Net Salary: Rs. 15,641 /-			
Received Rs. (In Words) Fifteen Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 14	ML : 4
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Varsha Rajaram Koli				P.F. Universal Account No : 100236039913			
Employee Code : b98				Bank Account/Cheque No : 68003263542			
Designation : Nurse				PF Account No. : MH-14718/G1359			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		1,081	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,451 /-		Total Deductions		Rs. 9,141 /-	
Net Salary: Rs. 8,310 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Ten Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Varsha Rajaram Koli				P.F. Universal Account No : 100236039913			
Employee Code : b98				Bank Account/Cheque No : 68003263542			
Designation : Nurse				PF Account No. : MH-14718/G1359			
Original Basic+Grade Pay : Rs. 9,365 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,365		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,713		IT		0	
H.R.A.		1,873		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		1,081	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,451 /-		Total Deductions		Rs. 9,141 /-	
Net Salary: Rs. 8,310 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Ten Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Seema Anil Wagh (Aadak)			P.F. Universal Account No : 100235629914				
Employee Code : b99			Bank Account/Cheque No : 68003263235				
Designation : Staff Nurse			PF Account No.		: MH-14718/G1360		
Original Basic+Grade Pay : Rs. 10,680 /-			No. of Days in Month		: 31		
Working Days: 25.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,680		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		6,515		IT		0	
H.R.A.		2,136		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,321	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,081 /-		Total Deductions		Rs. 3,381 /-	
Net Salary: Rs. 16,700 /-							
Received Rs. (In Words) Sixteen Thousand Seven Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15.5	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Seema Anil Wagh (Aadak)				P.F. Universal Account No : 100235629914			
Employee Code : b99				Bank Account/Cheque No : 68003263235			
Designation : Staff Nurse				PF Account No. : MH-14718/G1360			
Original Basic+Grade Pay : Rs. 10,680 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,680		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		6,515		IT		0	
H.R.A.		2,136		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,321	
Washing Allowance		60		Union Fee		60	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,081 /-		Total Deductions		Rs. 3,381 /-	
Net Salary: Rs. 16,700 /-							
Received Rs. (In Words) Sixteen Thousand Seven Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15.5	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Bhagawan Jagannath Chaudhari			P.F. Universal Account No : 100235302380				
Employee Code : BJ05			Bank Account/Cheque No : 68003266780				
Designation : Senior Cashier			PF Account No. : MH-14718/G1125				
Original Basic+Grade Pay : Rs. 25,542 /-			No. of Days in Month : 31				
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,842		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		15,581		IT		1,300	
H.R.A.		5,108		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 47,771 /-		Total Deductions		Rs. 4,260 /-	
Net Salary: Rs. 43,511 /-							
Received Rs. (In Words) Fourty-Three Thousand Five Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 81	ML : 191	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Bhagawan Jagannath Chaudhari				P.F. Universal Account No : 100235302380			
Employee Code : BJ05				Bank Account/Cheque No : 68003266780			
Designation : Senior Cashier				PF Account No. : MH-14718/G1125			
Original Basic+Grade Pay : Rs. 25,542 /-				No. of Days in Month : 31			
Working Days: 28		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,842		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		15,581		IT		1,300	
H.R.A.		5,108		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 47,771 /-		Total Deductions		Rs. 4,260 /-	
Net Salary: Rs. 43,511 /-							
Received Rs. (In Words) Fourty-Three Thousand Five Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 81	ML : 191	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Asha Bhiwaji Kalbhor			P.F. Universal Account No :				
Employee Code : c10			Bank Account/Cheque No : 68003266860				
Designation : Aya			PF Account No. :				
Original Basic+Grade Pay : Rs. 10,884 /-			No. of Days in Month : 31				
Working Days: 16		Holidays: 5		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,384		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,639		IT		0	
H.R.A.		2,177		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,350 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 20,090 /-							
Received Rs. (In Words) Twenty Thousand Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Asha Bhiwaji Kalbhor				P.F. Universal Account No :			
Employee Code : c10				Bank Account/Cheque No : 68003266860			
Designation : Aya				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,884 /-				No. of Days in Month : 31			
Working Days: 16		Holidays: 5		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,384		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,639		IT		0	
H.R.A.		2,177		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,350 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 20,090 /-							
Received Rs. (In Words) Twenty Thousand Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Janabai Madhukar Banchod				P.F. Universal Account No : 100235523584			
Employee Code : c12				Bank Account/Cheque No : 68003259398			
Designation : Aya				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,367 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,867		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,324		IT		0	
H.R.A.		2,073		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,264 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 19,004 /-							
Received Rs. (In Words) Nineteen Thousand Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 9	EL : 15	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Janabai Madhukar Banchod				P.F. Universal Account No : 100235523584			
Employee Code : c12				Bank Account/Cheque No : 68003259398			
Designation : Aya				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,367 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,867		Provident Fund		0	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,324		IT		0	
H.R.A.		2,073		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,264 /-		Total Deductions		Rs. 260 /-	
Net Salary: Rs. 19,004 /-							
Received Rs. (In Words) Nineteen Thousand Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2	FL : 9	EL : 15	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vijaya Shamrao Nikam			P.F. Universal Account No : 100235673849				
Employee Code : c15			Bank Account/Cheque No : 68003266804				
Designation : Aya			PF Account No. : MH-14718/G1152				
Original Basic+Grade Pay : Rs. 9,851 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,351		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,009		IT		0	
H.R.A.		1,970		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		148	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,330 /-		Total Deductions		Rs. 2,208 /-	
Net Salary: Rs. 16,122 /-							
Received Rs. (In Words) Sixteen Thousand One Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 7.5	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vijaya Shamrao Nikam			P.F. Universal Account No : 100235673849				
Employee Code : c15			Bank Account/Cheque No : 68003266804				
Designation : Aya			PF Account No. : MH-14718/G1152				
Original Basic+Grade Pay : Rs. 9,851 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,351		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,009		IT		0	
H.R.A.		1,970		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		148	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,330 /-		Total Deductions		Rs. 2,208 /-	
Net Salary: Rs. 16,122 /-							
Received Rs. (In Words) Sixteen Thousand One Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 7.5	ML : 16.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vaishali Suresh Tupe				P.F. Universal Account No : 100235669187			
Employee Code : c16				Bank Account/Cheque No : 68003266600			
Designation : Aya				PF Account No. : MH-14718/G1153			
Original Basic+Grade Pay : Rs. 9,570 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,838		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,822 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,762 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vaishali Suresh Tupe				P.F. Universal Account No : 100235669187			
Employee Code : c16				Bank Account/Cheque No : 68003266600			
Designation : Aya				PF Account No. : MH-14718/G1153			
Original Basic+Grade Pay : Rs. 9,570 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,838		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,822 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,762 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sanjeevani Daniyal Masy		P.F. Universal Account No : 100235623627	
Employee Code : c17		Bank Account/Cheque No : 68003265324	
Designation : Aya		PF Account No. : MH-14718/G1155	
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month : 31	
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	1,795
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,668	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	237
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,317 /-	Total Deductions	Rs. 6,292 /-
Net Salary: Rs. 11,025 /-			
Received Rs. (In Words) Eleven Thousand Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: July 2015

Mrs. Sanjeevani Daniyal Masy		P.F. Universal Account No : 100235623627	
Employee Code : c17		Bank Account/Cheque No : 68003265324	
Designation : Aya		PF Account No. : MH-14718/G1155	
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month : 31	
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	1,795
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,668	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	237
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,317 /-	Total Deductions	Rs. 6,292 /-
Net Salary: Rs. 11,025 /-			
Received Rs. (In Words) Eleven Thousand Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace 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: July 2015

Mrs. Kamleshkumari Bavanna Bagalkoti				P.F. Universal Account No : 100235534716			
Employee Code : c18				Bank Account/Cheque No : 68003263280			
Designation : Aya				PF Account No. : MH-14718/G1156			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 31			
Working Days: 6		Holidays: 1		Paid Leaves: 12.5		Unpaid Leaves: 11.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,964		Provident Fund		1,129	
Grade Pay		881		Profession Tax		200	
Dearness Allowance		3,565		IT		0	
H.R.A.		1,169		Electricity and Water		0	
CLA		151		Loan Installment		3,000	
TA		126		LIC		0	
Washing Allowance		38		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,894 /-		Total Deductions		Rs. 4,329 /-	
Net Salary: Rs. 6,565 /-							
Received Rs. (In Words) Six Thousand Five Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kamleshkumari Bavanna Bagalkoti			P.F. Universal Account No : 100235534716				
Employee Code : c18			Bank Account/Cheque No : 68003263280				
Designation : Aya			PF Account No. : MH-14718/G1156				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 31				
Working Days: 6		Holidays: 1		Paid Leaves: 12.5		Unpaid Leaves: 11.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,964		Provident Fund		1,129	
Grade Pay		881		Profession Tax		200	
Dearness Allowance		3,565		IT		0	
H.R.A.		1,169		Electricity and Water		0	
CLA		151		Loan Installment		3,000	
TA		126		LIC		0	
Washing Allowance		38		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,894 /-		Total Deductions		Rs. 4,329 /-	
Net Salary: Rs. 6,565 /-							
Received Rs. (In Words) Six Thousand Five Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jayashree Suresh Pawar			P.F. Universal Account No : 100235525591				
Employee Code : c19			Bank Account/Cheque No : 68003266098				
Designation : Aya			PF Account No. : MH-14718/G1158				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,838		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,822 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,762 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jayashree Suresh Pawar				P.F. Universal Account No : 100235525591			
Employee Code : c19				Bank Account/Cheque No : 68003266098			
Designation : Aya				PF Account No. : MH-14718/G1158			
Original Basic+Grade Pay : Rs. 9,570 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,838		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,822 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,762 /-							
Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Mandakini Baban Dhawale		P.F. Universal Account No : 100235553618	
Employee Code : c20		Bank Account/Cheque No : 68003265017	
Designation : Aya		PF Account No. : MH-14718/G1160	
Original Basic+Grade Pay : Rs. 9,570 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,038	Provident Fund	1,800
Grade Pay	1,377	Profession Tax	200
Dearness Allowance	5,744	IT	0
H.R.A.	1,883	Electricity and Water	0
CLA	236	Loan Installment	3,000
TA	197	LIC	116
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,534 /-	Total Deductions	Rs. 5,176 /-
Net Salary: Rs. 12,358 /-			
Received Rs. (In Words) Twelve Thousand Three Hundred Fifty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Mandakini Baban Dhawale		P.F. Universal Account No : 100235553618	
Employee Code : c20		Bank Account/Cheque No : 68003265017	
Designation : Aya		PF Account No. : MH-14718/G1160	
Original Basic+Grade Pay : Rs. 9,570 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,038	Provident Fund	1,800
Grade Pay	1,377	Profession Tax	200
Dearness Allowance	5,744	IT	0
H.R.A.	1,883	Electricity and Water	0
CLA	236	Loan Installment	3,000
TA	197	LIC	116
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,534 /-	Total Deductions	Rs. 5,176 /-
Net Salary: Rs. 12,358 /-			
Received Rs. (In Words) Twelve Thousand Three Hundred Fifty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Mangal Mahadev Mhaske		P.F. Universal Account No : 100235553995	
Employee Code : c22		Bank Account/Cheque No : 68003265073	
Designation : Aya		PF Account No. : MH-14718/G1171	
Original Basic+Grade Pay : Rs. 9,398 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,998	Provident Fund	1,800
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,733	IT	0
H.R.A.	1,880	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	958
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,511 /-	Total Deductions	Rs. 6,018 /-
Net Salary: Rs. 11,493 /-			
Received Rs. (In Words) Eleven Thousand Four Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Mangal Mahadev Mhaske		P.F. Universal Account No : 100235553995	
Employee Code : c22		Bank Account/Cheque No : 68003265073	
Designation : Aya		PF Account No. : MH-14718/G1171	
Original Basic+Grade Pay : Rs. 9,398 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,998	Provident Fund	1,800
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,733	IT	0
H.R.A.	1,880	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	958
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,511 /-	Total Deductions	Rs. 6,018 /-
Net Salary: Rs. 11,493 /-			
Received Rs. (In Words) Eleven Thousand Four Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangala Manohar Gaikwad		P.F. Universal Account No : 100235553982	
Employee Code : c23		Bank Account/Cheque No : 68003266441	
Designation : Aya		PF Account No. : MH-14718/G1162	
Original Basic+Grade Pay : Rs. 9,570 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,170	Provident Fund	1,800
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,838	IT	0
H.R.A.	1,914	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	234
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,822 /-	Total Deductions	Rs. 2,294 /-
Net Salary: Rs. 15,528 /-			
Received Rs. (In Words) Fifteen Thousand Five Hundred Twenty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 1.5	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangala Manohar Gaikwad		P.F. Universal Account No : 100235553982	
Employee Code : c23		Bank Account/Cheque No : 68003266441	
Designation : Aya		PF Account No. : MH-14718/G1162	
Original Basic+Grade Pay : Rs. 9,570 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,170	Provident Fund	1,800
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,838	IT	0
H.R.A.	1,914	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	234
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,822 /-	Total Deductions	Rs. 2,294 /-
Net Salary: Rs. 15,528 /-			
Received Rs. (In Words) Fifteen Thousand Five Hundred Twenty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 1.5	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Parvati Mahadev` Lakade			P.F. Universal Account No : 100235582767				
Employee Code : c24			Bank Account/Cheque No : 68003264262				
Designation : Aya			PF Account No. : MH-14718/G1172				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,838		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,822 /-		Total Deductions		Rs. 5,315 /-	
Net Salary: Rs. 12,507 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Parvati Mahadev` Lakade			P.F. Universal Account No : 100235582767				
Employee Code : c24			Bank Account/Cheque No : 68003264262				
Designation : Aya			PF Account No. : MH-14718/G1172				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,838		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,822 /-		Total Deductions		Rs. 5,315 /-	
Net Salary: Rs. 12,507 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sharda Suresh Bansode				P.F. Universal Account No : 100235634485			
Employee Code : c27				Bank Account/Cheque No : 68003258792			
Designation : Aya				PF Account No. : MH-14718/G1181			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 16		Holidays: 7		Paid Leaves: 4		Unpaid Leaves: 1 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,966		Provident Fund		1,581	
Grade Pay		1,219		Profession Tax		200	
Dearness Allowance		4,993		IT		0	
H.R.A.		1,637		Electricity and Water		0	
CLA		209		Loan Installment		6,000	
TA		174		LIC		551	
Washing Allowance		52		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,250 /-		Total Deductions		Rs. 8,332 /-	
Net Salary: Rs. 6,918 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sharda Suresh Bansode				P.F. Universal Account No : 100235634485			
Employee Code : c27				Bank Account/Cheque No : 68003258792			
Designation : Aya				PF Account No. : MH-14718/G1181			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 16		Holidays: 7		Paid Leaves: 4		Unpaid Leaves: 1 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,966		Provident Fund		1,581	
Grade Pay		1,219		Profession Tax		200	
Dearness Allowance		4,993		IT		0	
H.R.A.		1,637		Electricity and Water		0	
CLA		209		Loan Installment		6,000	
TA		174		LIC		551	
Washing Allowance		52		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,250 /-		Total Deductions		Rs. 8,332 /-	
Net Salary: Rs. 6,918 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Pushpa Shashikant Sali		P.F. Universal Account No : 100235592955	
Employee Code	: c32	Bank Account/Cheque No	: 68003264400
Designation	: Aya	PF Account No.	: MH-14718/G1196
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,847	Provident Fund	1,567
Grade Pay	1,265	Profession Tax	200
Dearness Allowance	4,948	IT	0
H.R.A.	1,622	Electricity and Water	0
CLA	217	Loan Installment	5,000
TA	181	LIC	1,251
Washing Allowance	54	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,134 /-	Total Deductions	Rs. 8,018 /-
Net Salary: Rs. 7,116 /-			
Received Rs. (In Words) Seven Thousand One Hundred Sixteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 1	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Pushpa Shashikant Sali		P.F. Universal Account No : 100235592955	
Employee Code	: c32	Bank Account/Cheque No	: 68003264400
Designation	: Aya	PF Account No.	: MH-14718/G1196
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,847	Provident Fund	1,567
Grade Pay	1,265	Profession Tax	200
Dearness Allowance	4,948	IT	0
H.R.A.	1,622	Electricity and Water	0
CLA	217	Loan Installment	5,000
TA	181	LIC	1,251
Washing Allowance	54	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,134 /-	Total Deductions	Rs. 8,018 /-
Net Salary: Rs. 7,116 /-			
Received Rs. (In Words) Seven Thousand One Hundred Sixteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 1	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nanda Kumar Awale			P.F. Universal Account No : 100235570431				
Employee Code : c33			Bank Account/Cheque No : 68003265947				
Designation : Aya			PF Account No.		: MH-14718/G1197		
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month		: 31		
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,787	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,643		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		612	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,243 /-		Total Deductions		Rs. 5,659 /-	
Net Salary: Rs. 11,584 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nanda Kumar Awale				P.F. Universal Account No : 100235570431			
Employee Code : c33				Bank Account/Cheque No : 68003265947			
Designation : Aya				PF Account No. : MH-14718/G1197			
Original Basic+Grade Pay : Rs. 9,250 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,787	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,643		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		612	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,243 /-		Total Deductions		Rs. 5,659 /-	
Net Salary: Rs. 11,584 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 9	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manda Bhalchandra Jagtap			P.F. Universal Account No : 100235553486				
Employee Code : c34			Bank Account/Cheque No : 68003263508				
Designation : Aya			PF Account No. : MH-14718/G1231				
Original Basic+Grade Pay : Rs. 9,102 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,758	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,552		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		242	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,974 /-		Total Deductions		Rs. 4,760 /-	
Net Salary: Rs. 12,214 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manda Bhalchandra Jagtap			P.F. Universal Account No : 100235553486				
Employee Code : c34			Bank Account/Cheque No : 68003263508				
Designation : Aya			PF Account No.		: MH-14718/G1231		
Original Basic+Grade Pay : Rs. 9,102 /-			No. of Days in Month		: 31		
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,758	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,552		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		242	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,974 /-		Total Deductions		Rs. 4,760 /-	
Net Salary: Rs. 12,214 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Shashikant Thombre				P.F. Universal Account No :			
Employee Code : c35				Bank Account/Cheque No : 68003264375			
Designation : Aya				PF Account No. : MH-14718/G1234			
Original Basic+Grade Pay : Rs. 9,102 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,758	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		5,552		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		2,223	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,974 /-		Total Deductions		Rs. 4,041 /-	
Net Salary: Rs. 12,933 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 12	ML : 79	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Shashikant Thombre				P.F. Universal Account No :			
Employee Code : c35				Bank Account/Cheque No : 68003264375			
Designation : Aya				PF Account No. : MH-14718/G1234			
Original Basic+Grade Pay : Rs. 9,102 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,758	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		5,552		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		2,223	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,974 /-		Total Deductions		Rs. 4,041 /-	
Net Salary: Rs. 12,933 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 8	FL : 0	EL : 12	ML : 79	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681				
Employee Code : c36			Bank Account/Cheque No : 68003266815				
Designation : Aya			PF Account No. : MH-14718/G1177				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,344		Provident Fund		1,672	
Grade Pay		1,310		Profession Tax		200	
Dearness Allowance		5,279		IT		0	
H.R.A.		1,731		Electricity and Water		0	
CLA		225		Loan Installment		5,000	
TA		187		LIC		143	
Washing Allowance		56		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,132 /-		Total Deductions		Rs. 7,075 /-	
Net Salary: Rs. 9,057 /-							
Received Rs. (In Words) Nine Thousand Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681				
Employee Code : c36			Bank Account/Cheque No : 68003266815				
Designation : Aya			PF Account No. : MH-14718/G1177				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,344		Provident Fund		1,672	
Grade Pay		1,310		Profession Tax		200	
Dearness Allowance		5,279		IT		0	
H.R.A.		1,731		Electricity and Water		0	
CLA		225		Loan Installment		5,000	
TA		187		LIC		143	
Washing Allowance		56		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,132 /-		Total Deductions		Rs. 7,075 /-	
Net Salary: Rs. 9,057 /-							
Received Rs. (In Words) Nine Thousand Fifty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 11	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shaila Prakash Pethkar		P.F. Universal Account No :	
Employee Code	: c37	Bank Account/Cheque No	: 68003264353
Designation	: Aya	PF Account No.	: MH-14718/G1216
Original Basic+Grade Pay	: Rs. 9,102 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,702	Provident Fund	1,758
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,552	IT	0
H.R.A.	1,820	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,074 /-	Total Deductions	Rs. 2,018 /-
Net Salary: Rs. 15,056 /-			
Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2.5	EL : 8	ML : 41.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shaila Prakash Pethkar		P.F. Universal Account No :	
Employee Code	: c37	Bank Account/Cheque No	: 68003264353
Designation	: Aya	PF Account No.	: MH-14718/G1216
Original Basic+Grade Pay	: Rs. 9,102 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,702	Provident Fund	1,758
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,552	IT	0
H.R.A.	1,820	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,074 /-	Total Deductions	Rs. 2,018 /-
Net Salary: Rs. 15,056 /-			
Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2.5	EL : 8	ML : 41.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Muktabai Shivaji Khaire			P.F. Universal Account No : 100235567534				
Employee Code : c38			Bank Account/Cheque No : 68003263202				
Designation : Aya			PF Account No. : MH-14718/G1219				
Original Basic+Grade Pay : Rs. 9,102 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,758	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,552		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,974 /-		Total Deductions		Rs. 2,168 /-	
Net Salary: Rs. 14,806 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 68.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Muktabai Shivaji Khaire			P.F. Universal Account No : 100235567534				
Employee Code : c38			Bank Account/Cheque No : 68003263202				
Designation : Aya			PF Account No. : MH-14718/G1219				
Original Basic+Grade Pay : Rs. 9,102 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,758	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,552		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,974 /-		Total Deductions		Rs. 2,168 /-	
Net Salary: Rs. 14,806 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 68.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anuradha Dattatray Jadhav				P.F. Universal Account No : 100235481579			
Employee Code : c39				Bank Account/Cheque No : 68003265404			
Designation : Aya				PF Account No. : MH-14718/G1221			
Original Basic+Grade Pay : Rs. 9,102 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,758	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,552		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,074 /-		Total Deductions		Rs. 2,018 /-	
Net Salary: Rs. 15,056 /-							
Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 40	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Anuradha Dattatray Jadhav				P.F. Universal Account No : 100235481579			
Employee Code : c39				Bank Account/Cheque No : 68003265404			
Designation : Aya				PF Account No. : MH-14718/G1221			
Original Basic+Grade Pay : Rs. 9,102 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,758	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,552		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,074 /-		Total Deductions		Rs. 2,018 /-	
Net Salary: Rs. 15,056 /-							
Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 40	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ketaki Kiran Veer			P.F. Universal Account No : 100235538099				
Employee Code : c40			Bank Account/Cheque No : 68003264239				
Designation : Aya			PF Account No.		: MH-14718/G1220		
Original Basic+Grade Pay : Rs. 9,102 /-			No. of Days in Month		: 31		
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,758	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,552		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,124 /-		Total Deductions		Rs. 5,965 /-	
Net Salary: Rs. 11,159 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ketaki Kiran Veer			P.F. Universal Account No : 100235538099				
Employee Code : c40			Bank Account/Cheque No : 68003264239				
Designation : Aya			PF Account No. : MH-14718/G1220				
Original Basic+Grade Pay : Rs. 9,102 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,702		Provident Fund		1,758	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,552		IT		0	
H.R.A.		1,820		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,124 /-		Total Deductions		Rs. 5,965 /-	
Net Salary: Rs. 11,159 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Yashmin Amin Khan		P.F. Universal Account No : 100235676177	
Employee Code : c42		Bank Account/Cheque No : 68003265028	
Designation : Aya		PF Account No. : MH-14718/G1218	
Original Basic+Grade Pay : Rs. 9,102 /-		No. of Days in Month : 31	
Working Days: 18.5	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 3 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	6,584	Provident Fund	1,503
Grade Pay	1,197	Profession Tax	200
Dearness Allowance	4,746	IT	0
H.R.A.	1,556	Electricity and Water	0
CLA	205	Loan Installment	4,000
TA	171	LIC	0
Washing Allowance	51	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,468
		Other Deduction	0
Total Earnings	Rs. 14,510 /-	Total Deductions	Rs. 7,231 /-
Net Salary: Rs. 7,279 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Yashmin Amin Khan		P.F. Universal Account No : 100235676177	
Employee Code : c42		Bank Account/Cheque No : 68003265028	
Designation : Aya		PF Account No. : MH-14718/G1218	
Original Basic+Grade Pay : Rs. 9,102 /-		No. of Days in Month : 31	
Working Days: 18.5	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 3 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	6,584	Provident Fund	1,503
Grade Pay	1,197	Profession Tax	200
Dearness Allowance	4,746	IT	0
H.R.A.	1,556	Electricity and Water	0
CLA	205	Loan Installment	4,000
TA	171	LIC	0
Washing Allowance	51	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,468
		Other Deduction	0
Total Earnings	Rs. 14,510 /-	Total Deductions	Rs. 7,231 /-
Net Salary: Rs. 7,279 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640				
Employee Code : c44			Bank Account/Cheque No : 68003265313				
Designation : Aya			PF Account No. : MH-26567/G2053				
Original Basic+Grade Pay : Rs. 8,955 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 9		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,730	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,463		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		316	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,709 /-		Total Deductions		Rs. 5,246 /-	
Net Salary: Rs. 11,463 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manda Baban Shedge				P.F. Universal Account No : 100244558640			
Employee Code : c44				Bank Account/Cheque No : 68003265313			
Designation : Aya				PF Account No. : MH-26567/G2053			
Original Basic+Grade Pay : Rs. 8,955 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 9		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,730	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,463		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		316	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,709 /-		Total Deductions		Rs. 5,246 /-	
Net Salary: Rs. 11,463 /-							
Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Vandana Sunil Palkar			P.F. Universal Account No : 100235670070				
Employee Code : c46			Bank Account/Cheque No : 68003263304				
Designation : Aya			PF Account No. : MH-14718/G1270				
Original Basic+Grade Pay : Rs. 8,955 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,730	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,463		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,709 /-		Total Deductions		Rs. 1,990 /-	
Net Salary: Rs. 14,719 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Vandana Sunil Palkar				P.F. Universal Account No : 100235670070			
Employee Code : c46				Bank Account/Cheque No : 68003263304			
Designation : Aya				PF Account No. : MH-14718/G1270			
Original Basic+Grade Pay : Rs. 8,955 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,730	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,463		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,709 /-		Total Deductions		Rs. 1,990 /-	
Net Salary: Rs. 14,719 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 6	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Hema Sanjay Ghute			P.F. Universal Account No : 100358437339				
Employee Code : c47			Bank Account/Cheque No : 68003263268				
Designation : Aya			PF Account No. : MH-14718/G1284				
Original Basic+Grade Pay : Rs. 8,158 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 7		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,858		Provident Fund		1,576	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,976		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,266 /-		Total Deductions		Rs. 4,776 /-	
Net Salary: Rs. 10,490 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Hema Sanjay Ghute			P.F. Universal Account No : 100358437339				
Employee Code : c47			Bank Account/Cheque No : 68003263268				
Designation : Aya			PF Account No. : MH-14718/G1284				
Original Basic+Grade Pay : Rs. 8,158 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 7		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,858		Provident Fund		1,576	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,976		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,266 /-		Total Deductions		Rs. 4,776 /-	
Net Salary: Rs. 10,490 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072				
Employee Code : c49			Bank Account/Cheque No : 68003266928				
Designation : Aya			PF Account No. : MH-14718/G1291				
Original Basic+Grade Pay : Rs. 8,660 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,673	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,283		IT		0	
H.R.A.		1,732		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		295	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,275 /-		Total Deductions		Rs. 7,228 /-	
Net Salary: Rs. 9,047 /-							
Received Rs. (In Words) Nine Thousand Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kavita Dilip Pandit				P.F. Universal Account No : 100235537072			
Employee Code : c49				Bank Account/Cheque No : 68003266928			
Designation : Aya				PF Account No. : MH-14718/G1291			
Original Basic+Grade Pay : Rs. 8,660 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,673	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,283		IT		0	
H.R.A.		1,732		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		295	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,275 /-		Total Deductions		Rs. 7,228 /-	
Net Salary: Rs. 9,047 /-							
Received Rs. (In Words) Nine Thousand Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2	FL : 0	EL : 15	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Hira Kamalakar Pawar				P.F. Universal Account No : 100358437864			
Employee Code : c50				Bank Account/Cheque No : 68003266429			
Designation : Aya				PF Account No. : MH-14718/G1292			
Original Basic+Grade Pay : Rs. 8,660 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,673	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,283		IT		0	
H.R.A.		1,732		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,175 /-		Total Deductions		Rs. 7,933 /-	
Net Salary: Rs. 8,242 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Hira Kamalakar Pawar			P.F. Universal Account No : 100358437864				
Employee Code : c50			Bank Account/Cheque No : 68003266429				
Designation : Aya			PF Account No.		: MH-14718/G1292		
Original Basic+Grade Pay : Rs. 8,660 /-			No. of Days in Month		: 31		
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,673	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,283		IT		0	
H.R.A.		1,732		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,175 /-		Total Deductions		Rs. 7,933 /-	
Net Salary: Rs. 8,242 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meena Prashant Kanase				P.F. Universal Account No : 100235561255			
Employee Code : c51				Bank Account/Cheque No : 68003265051			
Designation : Aya				PF Account No. : MH-14718/G1293			
Original Basic+Grade Pay : Rs. 8,660 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,673	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,283		IT		0	
H.R.A.		1,732		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,021	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,175 /-		Total Deductions		Rs. 7,894 /-	
Net Salary: Rs. 8,281 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 58.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meena Prashant Kanase			P.F. Universal Account No : 100235561255				
Employee Code : c51			Bank Account/Cheque No : 68003265051				
Designation : Aya			PF Account No. : MH-14718/G1293				
Original Basic+Grade Pay : Rs. 8,660 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,673	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,283		IT		0	
H.R.A.		1,732		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,021	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,175 /-		Total Deductions		Rs. 7,894 /-	
Net Salary: Rs. 8,281 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 58.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangal Hanumant Kambale			P.F. Universal Account No : 100236140555				
Employee Code : c52			Bank Account/Cheque No : 68003266087				
Designation : Aya			PF Account No. : MH-14718/G1294				
Original Basic+Grade Pay : Rs. 8,660 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,673	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,283		IT		0	
H.R.A.		1,732		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,175 /-		Total Deductions		Rs. 5,239 /-	
Net Salary: Rs. 10,936 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 8	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mangal Hanumant Kambale				P.F. Universal Account No : 100236140555			
Employee Code : c52				Bank Account/Cheque No : 68003266087			
Designation : Aya				PF Account No. : MH-14718/G1294			
Original Basic+Grade Pay : Rs. 8,660 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,260		Provident Fund		1,673	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,283		IT		0	
H.R.A.		1,732		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,175 /-		Total Deductions		Rs. 5,239 /-	
Net Salary: Rs. 10,936 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 8	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Husena Gafar Shaikh		P.F. Universal Account No : 100235520134	
Employee Code : c53		Bank Account/Cheque No : 68003264251	
Designation : Aya		PF Account No. : MH-14718/G1327	
Original Basic+Grade Pay : Rs. 8,108 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,808	Provident Fund	1,566
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	4,946	IT	0
H.R.A.	1,622	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,276 /-	Total Deductions	Rs. 2,643 /-
Net Salary: Rs. 12,633 /-			
Received Rs. (In Words) Twelve Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 11.5 ML : 3.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Husena Gafar Shaikh		P.F. Universal Account No : 100235520134	
Employee Code : c53		Bank Account/Cheque No : 68003264251	
Designation : Aya		PF Account No. : MH-14718/G1327	
Original Basic+Grade Pay : Rs. 8,108 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,808	Provident Fund	1,566
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	4,946	IT	0
H.R.A.	1,622	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,276 /-	Total Deductions	Rs. 2,643 /-
Net Salary: Rs. 12,633 /-			
Received Rs. (In Words) Twelve Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 11.5 ML : 3.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Radha Vishnu Sanap				P.F. Universal Account No : 100235596388			
Employee Code : c55				Bank Account/Cheque No : 68003266214			
Designation : Aya				PF Account No. : MH-14718/G1329			
Original Basic+Grade Pay : Rs. 8,108 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,566	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,946		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,176 /-		Total Deductions		Rs. 5,234 /-	
Net Salary: Rs. 9,942 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Radha Vishnu Sanap				P.F. Universal Account No : 100235596388			
Employee Code : c55				Bank Account/Cheque No : 68003266214			
Designation : Aya				PF Account No. : MH-14718/G1329			
Original Basic+Grade Pay : Rs. 8,108 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,566	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,946		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,176 /-		Total Deductions		Rs. 5,234 /-	
Net Salary: Rs. 9,942 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Kirti Suresh Dorkar			P.F. Universal Account No : 100236036575				
Employee Code : c56			Bank Account/Cheque No : 68003265958				
Designation : Aya			PF Account No.		: MH-14718/G1330		
Original Basic+Grade Pay : Rs. 8,108 /-			No. of Days in Month		: 31		
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,566	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,946		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		306	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,176 /-		Total Deductions		Rs. 2,072 /-	
Net Salary: Rs. 13,104 /-							
Received Rs. (In Words) Thirteen Thousand One Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Kirti Suresh Dorkar				P.F. Universal Account No : 100236036575			
Employee Code : c56				Bank Account/Cheque No : 68003265958			
Designation : Aya				PF Account No. : MH-14718/G1330			
Original Basic+Grade Pay : Rs. 8,108 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,566	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,946		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		306	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,176 /-		Total Deductions		Rs. 2,072 /-	
Net Salary: Rs. 13,104 /-							
Received Rs. (In Words) Thirteen Thousand One Hundred Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Krushna Tukaram Kadam		P.F. Universal Account No : 100235540296	
Employee Code : c57		Bank Account/Cheque No : 68003263586	
Designation : Aya		PF Account No. : MH-14718/G1362	
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,260
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,977	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,096
		Other Deduction	0
Total Earnings	Rs. 12,300 /-	Total Deductions	Rs. 4,616 /-
Net Salary: Rs. 7,684 /-			
Received Rs. (In Words) Seven Thousand Six Hundred Eighty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 2	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Krushna Tukaram Kadam		P.F. Universal Account No : 100235540296	
Employee Code : c57		Bank Account/Cheque No : 68003263586	
Designation : Aya		PF Account No. : MH-14718/G1362	
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,260
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,977	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,096
		Other Deduction	0
Total Earnings	Rs. 12,300 /-	Total Deductions	Rs. 4,616 /-
Net Salary: Rs. 7,684 /-			
Received Rs. (In Words) Seven Thousand Six Hundred Eighty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 2	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Madhavi Sanjay Patharkar				P.F. Universal Account No : 100236036789			
Employee Code : c60				Bank Account/Cheque No : 68003266837			
Designation : Aya				PF Account No. : MH-14718/G1365			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,654 /-		Total Deductions		Rs. 4,557 /-	
Net Salary: Rs. 8,097 /-							
Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 13	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Madhavi Sanjay Patharkar				P.F. Universal Account No : 100236036789			
Employee Code : c60				Bank Account/Cheque No : 68003266837			
Designation : Aya				PF Account No. : MH-14718/G1365			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,654 /-		Total Deductions		Rs. 4,557 /-	
Net Salary: Rs. 8,097 /-							
Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 13	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ratnmala Balu Pethe		P.F. Universal Account No : 100235603628	
Employee Code : c61		Bank Account/Cheque No : 68003265119	
Designation : Aya		PF Account No. : MH-14718/G1366	
Original Basic+Grade Pay : Rs. 6,715 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,415	Provident Fund	1,297
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	4,096	IT	0
H.R.A.	1,343	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,754 /-	Total Deductions	Rs. 1,812 /-
Net Salary: Rs. 10,942 /-			
Received Rs. (In Words) Ten Thousand Nine Hundred Forty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 13.5 ML : 20.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ratnmala Balu Pethe		P.F. Universal Account No : 100235603628	
Employee Code : c61		Bank Account/Cheque No : 68003265119	
Designation : Aya		PF Account No. : MH-14718/G1366	
Original Basic+Grade Pay : Rs. 6,715 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,415	Provident Fund	1,297
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	4,096	IT	0
H.R.A.	1,343	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	255
Washing Allowance	60	Union Fee	60
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,754 /-	Total Deductions	Rs. 1,812 /-
Net Salary: Rs. 10,942 /-			
Received Rs. (In Words) Ten Thousand Nine Hundred Forty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 13.5 ML : 20.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kamal Ramesh Ghodake		P.F. Universal Account No : 100236036413	
Employee Code : c62		Bank Account/Cheque No : 68003266951	
Designation : Aya		PF Account No. : MH-14718/G1367	
Original Basic+Grade Pay : Rs. 6,715 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,415	Provident Fund	1,297
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	4,096	IT	0
H.R.A.	1,343	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,654 /-	Total Deductions	Rs. 2,067 /-
Net Salary: Rs. 10,587 /-			
Received Rs. (In Words) Ten Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 6	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kamal Ramesh Ghodake		P.F. Universal Account No : 100236036413	
Employee Code : c62		Bank Account/Cheque No : 68003266951	
Designation : Aya		PF Account No. : MH-14718/G1367	
Original Basic+Grade Pay : Rs. 6,715 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,415	Provident Fund	1,297
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	4,096	IT	0
H.R.A.	1,343	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,654 /-	Total Deductions	Rs. 2,067 /-
Net Salary: Rs. 10,587 /-			
Received Rs. (In Words) Ten Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 6	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364				
Employee Code : c63			Bank Account/Cheque No : 68003265380				
Designation : Aya			PF Account No. : MH-14718/G1368				
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,754 /-		Total Deductions		Rs. 5,557 /-	
Net Salary: Rs. 7,197 /-							
Received Rs. (In Words) Seven Thousand One Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 11	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Bharati Bharat Lad				P.F. Universal Account No : 100358419364			
Employee Code : c63				Bank Account/Cheque No : 68003265380			
Designation : Aya				PF Account No. : MH-14718/G1368			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,754 /-		Total Deductions		Rs. 5,557 /-	
Net Salary: Rs. 7,197 /-							
Received Rs. (In Words) Seven Thousand One Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 11	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642				
Employee Code : c64			Bank Account/Cheque No : 68003258736				
Designation : Aya			PF Account No. : MH-14718/G1369				
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,654 /-		Total Deductions		Rs. 4,557 /-	
Net Salary: Rs. 8,097 /-							
Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642				
Employee Code : c64			Bank Account/Cheque No : 68003258736				
Designation : Aya			PF Account No. : MH-14718/G1369				
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,654 /-		Total Deductions		Rs. 4,557 /-	
Net Salary: Rs. 8,097 /-							
Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Yogita Khandu Pawar				P.F. Universal Account No : 100235676448			
Employee Code : c65				Bank Account/Cheque No : 68004512953			
Designation : Aya				PF Account No. : MH-14718/G1384			
Original Basic+Grade Pay : Rs. 5,459 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,159		Provident Fund		1,055	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,330		IT		0	
H.R.A.		1,092		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,531 /-		Total Deductions		Rs. 6,325 /-	
Net Salary: Rs. 4,206 /-							
Received Rs. (In Words) Four Thousand Two Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 7	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Yogita Khandu Pawar				P.F. Universal Account No : 100235676448			
Employee Code : c65				Bank Account/Cheque No : 68004512953			
Designation : Aya				PF Account No. : MH-14718/G1384			
Original Basic+Grade Pay : Rs. 5,459 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,159		Provident Fund		1,055	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,330		IT		0	
H.R.A.		1,092		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,531 /-		Total Deductions		Rs. 6,325 /-	
Net Salary: Rs. 4,206 /-							
Received Rs. (In Words) Four Thousand Two Hundred Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 7	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mina Mallesh Balaki			P.F. Universal Account No : 100235561181				
Employee Code : c66			Bank Account/Cheque No : 20030014826				
Designation : Aya			PF Account No. : MH-14718/G1385				
Original Basic+Grade Pay : Rs. 5,459 /-			No. of Days in Month : 31				
Working Days: 21.5		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,092		Provident Fund		1,038	
Grade Pay		1,279		Profession Tax		200	
Dearness Allowance		3,276		IT		0	
H.R.A.		1,074		Electricity and Water		0	
CLA		236		Loan Installment		3,000	
TA		197		LIC		633	
Washing Allowance		59		Union Fee		60	
other allowance		98		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,311 /-		Total Deductions		Rs. 4,931 /-	
Net Salary: Rs. 5,380 /-							
Received Rs. (In Words) Five Thousand Three Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 12.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mina Mallesh Balaki			P.F. Universal Account No : 100235561181				
Employee Code : c66			Bank Account/Cheque No : 20030014826				
Designation : Aya			PF Account No.		: MH-14718/G1385		
Original Basic+Grade Pay : Rs. 5,459 /-			No. of Days in Month		: 31		
Working Days: 21.5		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,092		Provident Fund		1,038	
Grade Pay		1,279		Profession Tax		200	
Dearness Allowance		3,276		IT		0	
H.R.A.		1,074		Electricity and Water		0	
CLA		236		Loan Installment		3,000	
TA		197		LIC		633	
Washing Allowance		59		Union Fee		60	
other allowance		98		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,311 /-		Total Deductions		Rs. 4,931 /-	
Net Salary: Rs. 5,380 /-							
Received Rs. (In Words) Five Thousand Three Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 12.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Somaji Chandrakant Kalbhor				P.F. Universal Account No : 100236037279			
Employee Code : d03				Bank Account/Cheque No : 68003266247			
Designation : Office Boy				PF Account No. : MH-14718/G1093			
Original Basic+Grade Pay : Rs. 11,056 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,556		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,744		IT		0	
H.R.A.		2,211		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		46	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,511 /-		Total Deductions		Rs. 4,606 /-	
Net Salary: Rs. 15,905 /-							
Received Rs. (In Words) Fifteen Thousand Nine Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 10	ML : 48	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Somaji Chandrakant Kalbhor			P.F. Universal Account No : 100236037279				
Employee Code : d03			Bank Account/Cheque No : 68003266247				
Designation : Office Boy			PF Account No. : MH-14718/G1093				
Original Basic+Grade Pay : Rs. 11,056 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,556		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,744		IT		0	
H.R.A.		2,211		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		46	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,511 /-		Total Deductions		Rs. 4,606 /-	
Net Salary: Rs. 15,905 /-							
Received Rs. (In Words) Fifteen Thousand Nine Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6.5	FL : 0	EL : 10	ML : 48	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789				
Employee Code : d08			Bank Account/Cheque No : 68003263484				
Designation : X-Ray- Technician			PF Account No. : MH-14718/G1117				
Original Basic+Grade Pay : Rs. 14,158 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,058		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		8,636		IT		0	
H.R.A.		2,832		Electricity and Water		600	
CLA		240		Loan Installment		0	
TA		200		LIC		948	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,066 /-		Total Deductions		Rs. 3,608 /-	
Net Salary: Rs. 22,458 /-							
Received Rs. (In Words) Twenty-Two Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 166.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789				
Employee Code : d08			Bank Account/Cheque No : 68003263484				
Designation : X-Ray- Technician			PF Account No. : MH-14718/G1117				
Original Basic+Grade Pay : Rs. 14,158 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,058		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		8,636		IT		0	
H.R.A.		2,832		Electricity and Water		600	
CLA		240		Loan Installment		0	
TA		200		LIC		948	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,066 /-		Total Deductions		Rs. 3,608 /-	
Net Salary: Rs. 22,458 /-							
Received Rs. (In Words) Twenty-Two Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 166.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :				
Employee Code : d09			Bank Account/Cheque No : 68003263495				
Designation : Card. Technician			PF Account No. : MH-14718/G1310				
Original Basic+Grade Pay : Rs. 9,944 /-			No. of Days in Month : 31				
Working Days: 1		Holidays: 0		Paid Leaves: 30		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		6,066		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,439 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 16,379 /-							
Received Rs. (In Words) Sixteen Thousand Three Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 26.5	ML : 38.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :				
Employee Code : d09			Bank Account/Cheque No : 68003263495				
Designation : Card. Technician			PF Account No. : MH-14718/G1310				
Original Basic+Grade Pay : Rs. 9,944 /-			No. of Days in Month : 31				
Working Days: 1		Holidays: 0		Paid Leaves: 30		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		6,066		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,439 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 16,379 /-							
Received Rs. (In Words) Sixteen Thousand Three Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 26.5	ML : 38.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Lalita Manohar Patil				P.F. Universal Account No : 100235542874			
Employee Code : d10				Bank Account/Cheque No : 68003263575			
Designation : Clerk				PF Account No. : MH-14718/G1175			
Original Basic+Grade Pay : Rs. 10,497 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,597		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		6,403		IT		0	
H.R.A.		2,099		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,999	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,439 /-		Total Deductions		Rs. 4,059 /-	
Net Salary: Rs. 15,380 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 12	ML : 65.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874				
Employee Code : d10			Bank Account/Cheque No : 68003263575				
Designation : Clerk			PF Account No. : MH-14718/G1175				
Original Basic+Grade Pay : Rs. 10,497 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,597		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		6,403		IT		0	
H.R.A.		2,099		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,999	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,439 /-		Total Deductions		Rs. 4,059 /-	
Net Salary: Rs. 15,380 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4	FL : 0	EL : 12	ML : 65.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Pralhad Pundalik Jadhav			P.F. Universal Account No :				
Employee Code : d11			Bank Account/Cheque No : 68003263188				
Designation : Helper			PF Account No. : MH-26567/G2181				
Original Basic+Grade Pay : Rs. 10,023 /-			No. of Days in Month : 31				
Working Days: 18		Holidays: 2		Paid Leaves: 11		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,523		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,114		IT		0	
H.R.A.		2,005		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,642 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 16,582 /-							
Received Rs. (In Words) Sixteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 73	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Pralhad Pundalik Jadhav				P.F. Universal Account No :			
Employee Code : d11				Bank Account/Cheque No : 68003263188			
Designation : Helper				PF Account No. : MH-26567/G2181			
Original Basic+Grade Pay : Rs. 10,023 /-				No. of Days in Month : 31			
Working Days: 18		Holidays: 2		Paid Leaves: 11		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,523		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,114		IT		0	
H.R.A.		2,005		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,642 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 16,582 /-							
Received Rs. (In Words) Sixteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5.5	FL : 0	EL : 15	ML : 73	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ratan Pandurang Sanas			P.F. Universal Account No : 100232941898				
Employee Code : d14			Bank Account/Cheque No : 68003265346				
Designation : Ward Boy			PF Account No. : MH-14718/G1154				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,838		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,822 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 12,762 /-							
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ratan Pandurang Sanas			P.F. Universal Account No : 100232941898				
Employee Code : d14			Bank Account/Cheque No : 68003265346				
Designation : Ward Boy			PF Account No. : MH-14718/G1154				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,838		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,822 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 12,762 /-							
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sapana Hemraj Nevase				P.F. Universal Account No :			
Employee Code : d15				Bank Account/Cheque No : 68003263439			
Designation : Sr.Lab. Technician				PF Account No. : MH-14718/G1215			
Original Basic+Grade Pay : Rs. 12,191 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,091		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,437		IT		0	
H.R.A.		2,438		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,506 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 20,446 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 89	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sapana Hemraj Nevase				P.F. Universal Account No :			
Employee Code : d15				Bank Account/Cheque No : 68003263439			
Designation : Sr.Lab. Technician				PF Account No. : MH-14718/G1215			
Original Basic+Grade Pay : Rs. 12,191 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,091		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,437		IT		0	
H.R.A.		2,438		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,506 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 20,446 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 89	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Yunus Mahammad Shaikh				P.F. Universal Account No : 100236081505			
Employee Code : d17				Bank Account/Cheque No : 20162177521			
Designation : Clerk				PF Account No. : MH-14718/G1169			
Original Basic+Grade Pay : Rs. 10,312 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 2		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,412		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		6,290		IT		0	
H.R.A.		2,062		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		885	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		800	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,104 /-		Total Deductions		Rs. 6,245 /-	
Net Salary: Rs. 12,859 /-							
Received Rs. (In Words) Twelve Thousand Eight Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Yunus Mohammad Shaikh				P.F. Universal Account No : 100236081505			
Employee Code : d17				Bank Account/Cheque No : 20162177521			
Designation : Clerk				PF Account No. : MH-14718/G1169			
Original Basic+Grade Pay : Rs. 10,312 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 2		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,412		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		6,290		IT		0	
H.R.A.		2,062		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		885	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		800	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,104 /-		Total Deductions		Rs. 6,245 /-	
Net Salary: Rs. 12,859 /-							
Received Rs. (In Words) Twelve Thousand Eight Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152				
Employee Code : d18			Bank Account/Cheque No : 68003263519				
Designation : Ward Boy			PF Account No. : MH-14718/G1148				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		5,838		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,822 /-		Total Deductions		Rs. 2,268 /-	
Net Salary: Rs. 15,554 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152				
Employee Code : d18			Bank Account/Cheque No : 68003263519				
Designation : Ward Boy			PF Account No. : MH-14718/G1148				
Original Basic+Grade Pay : Rs. 9,570 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,170		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		5,838		IT		0	
H.R.A.		1,914		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,822 /-		Total Deductions		Rs. 2,268 /-	
Net Salary: Rs. 15,554 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757				
Employee Code : d19			Bank Account/Cheque No : 68003266962				
Designation : Sr.Lab. Technician			PF Account No. : MH-14718/G1174				
Original Basic+Grade Pay : Rs. 12,436 /-			No. of Days in Month : 31				
Working Days: 27.5		Holidays: 3		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,586		IT		0	
H.R.A.		2,487		Electricity and Water		850	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,949 /-		Total Deductions		Rs. 8,910 /-	
Net Salary: Rs. 14,039 /-							
Received Rs. (In Words) Fourteen Thousand Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757				
Employee Code : d19			Bank Account/Cheque No : 68003266962				
Designation : Sr.Lab. Technician			PF Account No. : MH-14718/G1174				
Original Basic+Grade Pay : Rs. 12,436 /-			No. of Days in Month : 31				
Working Days: 27.5		Holidays: 3		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,336		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,586		IT		0	
H.R.A.		2,487		Electricity and Water		850	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,949 /-		Total Deductions		Rs. 8,910 /-	
Net Salary: Rs. 14,039 /-							
Received Rs. (In Words) Fourteen Thousand Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sanjay Narayan Zakade			P.F. Universal Account No : 100233018384				
Employee Code : d22			Bank Account/Cheque No : 68003265732				
Designation : Ward Boy			PF Account No. : MH-14718/G1203				
Original Basic+Grade Pay : Rs. 9,398 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,733		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,511 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,451 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 9	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sanjay Narayan Zakade				P.F. Universal Account No : 100233018384			
Employee Code : d22				Bank Account/Cheque No : 68003265732			
Designation : Ward Boy				PF Account No. : MH-14718/G1203			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,733		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,511 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 15,451 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 9	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Gajanan Janardhan Tayade			P.F. Universal Account No : 100232475082				
Employee Code : d27			Bank Account/Cheque No : 68003267003				
Designation : Jr. Clerk			PF Account No. : MH-14718/G1212				
Original Basic+Grade Pay : Rs. 10,128 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 2.5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,228		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		6,178		IT		0	
H.R.A.		2,026		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,772 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 16,712 /-							
Received Rs. (In Words) Sixteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 146.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Gajanan Janardhan Tayade			P.F. Universal Account No : 100232475082				
Employee Code : d27			Bank Account/Cheque No : 68003267003				
Designation : Jr. Clerk			PF Account No.		: MH-14718/G1212		
Original Basic+Grade Pay : Rs. 10,128 /-			No. of Days in Month		: 31		
Working Days: 26.5		Holidays: 2.5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,228		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		6,178		IT		0	
H.R.A.		2,026		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,772 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 16,712 /-							
Received Rs. (In Words) Sixteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 146.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sachi Mayuresh Nisal				P.F. Universal Account No : 100235631584			
Employee Code : d32				Bank Account/Cheque No : 68003264364			
Designation : Pharmasist				PF Account No. : MH-14718/G1242			
Original Basic+Grade Pay : Rs. 12,191 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,091		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,437		IT		0	
H.R.A.		2,438		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,506 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 20,446 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 13	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sachi Mayuresh Nisal				P.F. Universal Account No : 100235631584			
Employee Code : d32				Bank Account/Cheque No : 68003264364			
Designation : Pharmasist				PF Account No. : MH-14718/G1242			
Original Basic+Grade Pay : Rs. 12,191 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,091		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,437		IT		0	
H.R.A.		2,438		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,506 /-		Total Deductions		Rs. 2,060 /-	
Net Salary: Rs. 20,446 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 13	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Prashant Sarawade				P.F. Universal Account No : 100235623194			
Employee Code : d35				Bank Account/Cheque No : 68003266043			
Designation : Sr.Pharmasist				PF Account No. : MH-14718/G1254			
Original Basic+Grade Pay : Rs. 12,191 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,091		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,437		IT		0	
H.R.A.		2,438		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,506 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 17,446 /-							
Received Rs. (In Words) Seventeen Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Prashant Sarawade			P.F. Universal Account No : 100235623194				
Employee Code : d35			Bank Account/Cheque No : 68003266043				
Designation : Sr.Pharmasist			PF Account No. : MH-14718/G1254				
Original Basic+Grade Pay : Rs. 12,191 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,091		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,437		IT		0	
H.R.A.		2,438		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,506 /-		Total Deductions		Rs. 5,060 /-	
Net Salary: Rs. 17,446 /-							
Received Rs. (In Words) Seventeen Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarita Sunil Shintre		P.F. Universal Account No : 100235626684	
Employee Code : d37		Bank Account/Cheque No : 68003264206	
Designation : Clerk		PF Account No. : MH-14718/G1261	
Original Basic+Grade Pay : Rs. 10,681 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,781	Provident Fund	1,800
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	6,515	IT	0
H.R.A.	2,136	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	504
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,772 /-	Total Deductions	Rs. 8,564 /-
Net Salary: Rs. 11,208 /-			
Received Rs. (In Words) Eleven Thousand Two Hundred Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2.5	EL : 6	ML : 3.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarita Sunil Shintre		P.F. Universal Account No : 100235626684	
Employee Code : d37		Bank Account/Cheque No : 68003264206	
Designation : Clerk		PF Account No. : MH-14718/G1261	
Original Basic+Grade Pay : Rs. 10,681 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 4	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,781	Provident Fund	1,800
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	6,515	IT	0
H.R.A.	2,136	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	504
Washing Allowance	0	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,772 /-	Total Deductions	Rs. 8,564 /-
Net Salary: Rs. 11,208 /-			
Received Rs. (In Words) Eleven Thousand Two Hundred Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2.5	EL : 6	ML : 3.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ashok Pandurang Chaudhari			P.F. Universal Account No : PUPUN002656700000001				
Employee Code : d39			Bank Account/Cheque No : 68003264240				
Designation : Driver			PF Account No. : MH-26567/G2138				
Original Basic+Grade Pay : Rs. 15,632 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,532		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		9,536		IT		0	
H.R.A.		3,126		Electricity and Water		900	
CLA		240		Loan Installment		4,000	
TA		200		LIC		358	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,794 /-		Total Deductions		Rs. 7,058 /-	
Net Salary: Rs. 21,736 /-							
Received Rs. (In Words) Twenty-One Thousand Seven Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 76.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ashok Pandurang Chaudhari				P.F. Universal Account No : PUPUN002656700000001			
Employee Code : d39				Bank Account/Cheque No : 68003264240			
Designation : Driver				PF Account No. : MH-26567/G2138			
Original Basic+Grade Pay : Rs. 15,632 /-				No. of Days in Month : 31			
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,532		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		9,536		IT		0	
H.R.A.		3,126		Electricity and Water		900	
CLA		240		Loan Installment		4,000	
TA		200		LIC		358	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,794 /-		Total Deductions		Rs. 7,058 /-	
Net Salary: Rs. 21,736 /-							
Received Rs. (In Words) Twenty-One Thousand Seven Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 76.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Santosh Vishwanathappa Gandhigude		P.F. Universal Account No : 100233035615	
Employee Code	: d44	Bank Account/Cheque No	: 68003266906
Designation	: Panchkarma Tech.	PF Account No.	: MH-14718/G1278
Original Basic+Grade Pay	: Rs. 9,571 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,171	Provident Fund	1,800
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,838	IT	0
H.R.A.	1,914	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	680
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,823 /-	Total Deductions	Rs. 8,680 /-
Net Salary: Rs. 9,143 /-			
Received Rs. (In Words) Nine Thousand One Hundred Forty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 2
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Santosh Vishwanathappa Gandhigude		P.F. Universal Account No : 100233035615	
Employee Code	: d44	Bank Account/Cheque No	: 68003266906
Designation	: Panchkarma Tech.	PF Account No.	: MH-14718/G1278
Original Basic+Grade Pay	: Rs. 9,571 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,171	Provident Fund	1,800
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,838	IT	0
H.R.A.	1,914	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	680
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,823 /-	Total Deductions	Rs. 8,680 /-
Net Salary: Rs. 9,143 /-			
Received Rs. (In Words) Nine Thousand One Hundred Forty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 2
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Vijay Ashok Dhore			P.F. Universal Account No : 100236080339				
Employee Code : d45			Bank Account/Cheque No : 68002017122				
Designation : O.T.Attendant			PF Account No. : MH-14718/G1296				
Original Basic+Grade Pay : Rs. 8,808 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,408		Provident Fund		1,702	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,373		IT		0	
H.R.A.		1,762		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,593 /-		Total Deductions		Rs. 5,239 /-	
Net Salary: Rs. 11,354 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 10.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Vijay Ashok Dhore			P.F. Universal Account No : 100236080339				
Employee Code : d45			Bank Account/Cheque No : 68002017122				
Designation : O.T.Attendant			PF Account No. : MH-14718/G1296				
Original Basic+Grade Pay : Rs. 8,808 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,408		Provident Fund		1,702	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,373		IT		0	
H.R.A.		1,762		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,593 /-		Total Deductions		Rs. 5,239 /-	
Net Salary: Rs. 11,354 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 10.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Gorkhnath Hole				P.F. Universal Account No : 100235622993			
Employee Code : d46				Bank Account/Cheque No : 68003263166			
Designation : OPD Clerk				PF Account No. : MH-14718/G1297			
Original Basic+Grade Pay : Rs. 9,944 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		6,066		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,439 /-		Total Deductions		Rs. 2,880 /-	
Net Salary: Rs. 15,559 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 54	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Gorkhnath Hole				P.F. Universal Account No : 100235622993			
Employee Code : d46				Bank Account/Cheque No : 68003263166			
Designation : OPD Clerk				PF Account No. : MH-14718/G1297			
Original Basic+Grade Pay : Rs. 9,944 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		6,066		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,439 /-		Total Deductions		Rs. 2,880 /-	
Net Salary: Rs. 15,559 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 54	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135				
Employee Code : d48			Bank Account/Cheque No : 68003266269				
Designation : Medical Social Worker			PF Account No. : MH-14718/G1287				
Original Basic+Grade Pay : Rs. 10,889 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,889		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		6,642		IT		0	
H.R.A.		2,178		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,149 /-		Total Deductions		Rs. 6,060 /-	
Net Salary: Rs. 14,089 /-							
Received Rs. (In Words) Fourteen Thousand Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 1	FL : 0	EL : 10.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135				
Employee Code : d48			Bank Account/Cheque No : 68003266269				
Designation : Medical Social Worker			PF Account No. : MH-14718/G1287				
Original Basic+Grade Pay : Rs. 10,889 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,889		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		6,642		IT		0	
H.R.A.		2,178		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,149 /-		Total Deductions		Rs. 6,060 /-	
Net Salary: Rs. 14,089 /-							
Received Rs. (In Words) Fourteen Thousand Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1	FL : 0	EL : 10.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sanjay Laxman Kambale			P.F. Universal Account No : 100233017698				
Employee Code : d50			Bank Account/Cheque No : 68003266779				
Designation : Store Keeper			PF Account No. : MH-14718/G1299				
Original Basic+Grade Pay : Rs. 11,699 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,599		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,136		IT		0	
H.R.A.		2,340		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,715 /-		Total Deductions		Rs. 5,302 /-	
Net Salary: Rs. 16,413 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sanjay Laxman Kambale				P.F. Universal Account No : 100233017698			
Employee Code : d50				Bank Account/Cheque No : 68003266779			
Designation : Store Keeper				PF Account No. : MH-14718/G1299			
Original Basic+Grade Pay : Rs. 11,699 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,599		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,136		IT		0	
H.R.A.		2,340		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,715 /-		Total Deductions		Rs. 5,302 /-	
Net Salary: Rs. 16,413 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 15	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Khandu Sattar Pawar			P.F. Universal Account No :				
Employee Code : d54			Bank Account/Cheque No : 68003263643				
Designation : Ward Boy			PF Account No. : MH-26567/G2415				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		6,000	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,711 /-		Total Deductions		Rs. 8,284 /-	
Net Salary: Rs. 7,427 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Twenty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 131.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Khandu Sattar Pawar			P.F. Universal Account No :				
Employee Code : d54			Bank Account/Cheque No : 68003263643				
Designation : Ward Boy			PF Account No. : MH-26567/G2415				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		6,000	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,711 /-		Total Deductions		Rs. 8,284 /-	
Net Salary: Rs. 7,427 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Twenty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 131.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Surendra Sakaram Thite				P.F. Universal Account No : 100233141430			
Employee Code : d55				Bank Account/Cheque No : 68003263597			
Designation : Sevak				PF Account No. : MH-14718/G1361			
Original Basic+Grade Pay : Rs. 7,961 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,538	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		4,856		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		2,770	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,909 /-		Total Deductions		Rs. 4,368 /-	
Net Salary: Rs. 10,541 /-							
Received Rs. (In Words) Ten Thousand Five Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Surendra Sakaram Thite				P.F. Universal Account No : 100233141430			
Employee Code : d55				Bank Account/Cheque No : 68003263597			
Designation : Sevak				PF Account No. : MH-14718/G1361			
Original Basic+Grade Pay : Rs. 7,961 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,538	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		4,856		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		2,770	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,909 /-		Total Deductions		Rs. 4,368 /-	
Net Salary: Rs. 10,541 /-							
Received Rs. (In Words) Ten Thousand Five Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6.5	FL : 0	EL : 15	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Hiranman Devedas Patil			P.F. Universal Account No :				
Employee Code : d56			Bank Account/Cheque No : 68003258758				
Designation : Ward Boy			PF Account No. : MH-26567/G2342				
Original Basic+Grade Pay : Rs. 9,398 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,733		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,511 /-		Total Deductions		Rs. 7,135 /-	
Net Salary: Rs. 10,376 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 141.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Hiranman Devedas Patil				P.F. Universal Account No :			
Employee Code : d56				Bank Account/Cheque No : 68003258758			
Designation : Ward Boy				PF Account No. : MH-26567/G2342			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,733		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		4,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,511 /-		Total Deductions		Rs. 7,135 /-	
Net Salary: Rs. 10,376 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 6	FL : 0	EL : 15	ML : 141.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Rajaram Sitaram Koli			P.F. Universal Account No :				
Employee Code : d58			Bank Account/Cheque No : 68003263531				
Designation : Sevak			PF Account No. : MH-26567/G2469				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		6,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,711 /-		Total Deductions		Rs. 8,615 /-	
Net Salary: Rs. 7,096 /-							
Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Rajaram Sitaram Koli			P.F. Universal Account No :				
Employee Code : d58			Bank Account/Cheque No : 68003263531				
Designation : Sevak			PF Account No. : MH-26567/G2469				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		6,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,711 /-		Total Deductions		Rs. 8,615 /-	
Net Salary: Rs. 7,096 /-							
Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Prakash Shravan Bagul		P.F. Universal Account No :	
Employee Code : d59		Bank Account/Cheque No : 68003263610	
Designation : Ward Boy		PF Account No. : MH-26567/G2495	
Original Basic+Grade Pay : Rs. 8,108 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,808	Provident Fund	1,566
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	4,946	IT	0
H.R.A.	1,622	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	254
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,176 /-	Total Deductions	Rs. 8,080 /-
Net Salary: Rs. 7,096 /-			
Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 10
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Prakash Shravan Bagul		P.F. Universal Account No :	
Employee Code : d59		Bank Account/Cheque No : 68003263610	
Designation : Ward Boy		PF Account No. : MH-26567/G2495	
Original Basic+Grade Pay : Rs. 8,108 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,808	Provident Fund	1,566
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	4,946	IT	0
H.R.A.	1,622	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	254
Washing Allowance	60	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,176 /-	Total Deductions	Rs. 8,080 /-
Net Salary: Rs. 7,096 /-			
Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 10
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Mahendra Bhimsingh Girase			P.F. Universal Account No :				
Employee Code : d60			Bank Account/Cheque No : 68003263520				
Designation : Ward Boy			PF Account No. : MH-26567/G2470				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,711 /-		Total Deductions		Rs. 5,443 /-	
Net Salary: Rs. 10,268 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Mahendra Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d60				Bank Account/Cheque No : 68003263520			
Designation : Ward Boy				PF Account No. : MH-26567/G2470			
Original Basic+Grade Pay : Rs. 8,404 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,711 /-		Total Deductions		Rs. 5,443 /-	
Net Salary: Rs. 10,268 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Subhash Dattatray Jadhav			P.F. Universal Account No :				
Employee Code : d61			Bank Account/Cheque No : 68003263609				
Designation : Ward Boy			PF Account No. : MH-26567/G2471				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,711 /-		Total Deductions		Rs. 4,884 /-	
Net Salary: Rs. 10,827 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Twenty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 180.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Subhash Dattatray Jadhav				P.F. Universal Account No :			
Employee Code : d61				Bank Account/Cheque No : 68003263609			
Designation : Ward Boy				PF Account No. : MH-26567/G2471			
Original Basic+Grade Pay : Rs. 8,404 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,711 /-		Total Deductions		Rs. 4,884 /-	
Net Salary: Rs. 10,827 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Twenty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 180.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Vijay Bhimsingh Girase			P.F. Universal Account No :				
Employee Code : d62			Bank Account/Cheque No : 68003263428				
Designation : Ward Boy			PF Account No. : MH-26567/G2474				
Original Basic+Grade Pay : Rs. 8,404 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		627	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,811 /-		Total Deductions		Rs. 5,761 /-	
Net Salary: Rs. 10,050 /-							
Received Rs. (In Words) Ten Thousand Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 3	FL : 0	EL : 15	ML : 106.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Vijay Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d62				Bank Account/Cheque No : 68003263428			
Designation : Ward Boy				PF Account No. : MH-26567/G2474			
Original Basic+Grade Pay : Rs. 8,404 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		627	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,811 /-		Total Deductions		Rs. 5,761 /-	
Net Salary: Rs. 10,050 /-							
Received Rs. (In Words) Ten Thousand Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 15	ML : 106.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Mukesh Dilip Jadhav			P.F. Universal Account No : 100232722665				
Employee Code : d63			Bank Account/Cheque No : 68003264319				
Designation : Ward Boy			PF Account No. : MH-14718/G1344				
Original Basic+Grade Pay : Rs. 7,961 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,538	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,856		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,909 /-		Total Deductions		Rs. 1,798 /-	
Net Salary: Rs. 13,111 /-							
Received Rs. (In Words) Thirteen Thousand One Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 58.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Mukesh Dilip Jadhav				P.F. Universal Account No : 100232722665			
Employee Code : d63				Bank Account/Cheque No : 68003264319			
Designation : Ward Boy				PF Account No. : MH-14718/G1344			
Original Basic+Grade Pay : Rs. 7,961 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,538	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,856		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,909 /-		Total Deductions		Rs. 1,798 /-	
Net Salary: Rs. 13,111 /-							
Received Rs. (In Words) Thirteen Thousand One Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 58.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mrs. Rohini Santosh Dhavale				P.F. Universal Account No :			
Employee Code : d64				Bank Account/Cheque No : 68004523158			
Designation : Junior Clerk				PF Account No. : MH-26567/G2432			
Original Basic+Grade Pay : Rs. 9,944 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		6,066		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		178	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,439 /-		Total Deductions		Rs. 6,238 /-	
Net Salary: Rs. 12,201 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 82	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mrs. Rohini Santosh Dhavale				P.F. Universal Account No :			
Employee Code : d64				Bank Account/Cheque No : 68004523158			
Designation : Junior Clerk				PF Account No. : MH-26567/G2432			
Original Basic+Grade Pay : Rs. 9,944 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,044		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		6,066		IT		0	
H.R.A.		1,989		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		178	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,439 /-		Total Deductions		Rs. 6,238 /-	
Net Salary: Rs. 12,201 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 82	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sharad Baban Shedage				P.F. Universal Account No : 100233064218			
Employee Code : d65				Bank Account/Cheque No : 68004521912			
Designation : Ward Boy				PF Account No. : MH-14718/G1381			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 31			
Working Days: 18		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 1.5 + 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,171		Provident Fund		1,025	
Grade Pay		1,132		Profession Tax		200	
Dearness Allowance		3,235		IT		0	
H.R.A.		1,061		Electricity and Water		0	
CLA		209		Loan Installment		3,000	
TA		174		LIC		510	
Washing Allowance		52		Salary Deposit		0	
other allowance		87		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		1,000	
Total Earnings		Rs. 10,121 /-		Total Deductions		Rs. 5,735 /-	
Net Salary: Rs. 4,386 /-							
Received Rs. (In Words) Four Thousand Three Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sharad Baban Shedage				P.F. Universal Account No : 100233064218			
Employee Code : d65				Bank Account/Cheque No : 68004521912			
Designation : Ward Boy				PF Account No. : MH-14718/G1381			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 31			
Working Days: 18		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 1.5 + 2.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,171		Provident Fund		1,025	
Grade Pay		1,132		Profession Tax		200	
Dearness Allowance		3,235		IT		0	
H.R.A.		1,061		Electricity and Water		0	
CLA		209		Loan Installment		3,000	
TA		174		LIC		510	
Washing Allowance		52		Salary Deposit		0	
other allowance		87		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		1,000	
Total Earnings		Rs. 10,121 /-		Total Deductions		Rs. 5,735 /-	
Net Salary: Rs. 4,386 /-							
Received Rs. (In Words) Four Thousand Three Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ambaji Gajanan Saware			P.F. Universal Account No : 100235297205				
Employee Code : d66			Bank Account/Cheque No : 68004521945				
Designation : Ward Boy			PF Account No. : MH-14718/G1382				
Original Basic+Grade Pay : Rs. 6,272 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,972		Provident Fund		1,212	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,826		IT		0	
H.R.A.		1,254		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,852 /-		Total Deductions		Rs. 3,972 /-	
Net Salary: Rs. 7,880 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ambaji Gajanan Saware			P.F. Universal Account No : 100235297205				
Employee Code : d66			Bank Account/Cheque No : 68004521945				
Designation : Ward Boy			PF Account No.		: MH-14718/G1382		
Original Basic+Grade Pay : Rs. 6,272 /-			No. of Days in Month		: 31		
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,972		Provident Fund		1,212	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,826		IT		0	
H.R.A.		1,254		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,852 /-		Total Deductions		Rs. 3,972 /-	
Net Salary: Rs. 7,880 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5.5	FL : 0	EL : 15	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Dongarsing Bharatshing Girase			P.F. Universal Account No :				
Employee Code : d67			Bank Account/Cheque No : 60168494263				
Designation : Ward Boy			PF Account No. : MH-26567/G2561				
Original Basic+Grade Pay : Rs. 6,272 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,972		Provident Fund		1,212	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,826		IT		0	
H.R.A.		1,254		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		687	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,952 /-		Total Deductions		Rs. 4,159 /-	
Net Salary: Rs. 7,793 /-							
Received Rs. (In Words) Seven Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra , Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 15.5	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Dongarsing Bharatshing Girase			P.F. Universal Account No :				
Employee Code : d67			Bank Account/Cheque No : 60168494263				
Designation : Ward Boy			PF Account No. : MH-26567/G2561				
Original Basic+Grade Pay : Rs. 6,272 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 6		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,972		Provident Fund		1,212	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,826		IT		0	
H.R.A.		1,254		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		687	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,952 /-		Total Deductions		Rs. 4,159 /-	
Net Salary: Rs. 7,793 /-							
Received Rs. (In Words) Seven Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra , Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6.5	FL : 0	EL : 15.5	ML : 34	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Chandrakant Motiram Jogdand			P.F. Universal Account No :				
Employee Code : dd57			Bank Account/Cheque No : 68003266973				
Designation : Sewak			PF Account No. : MH-26567/G2409				
Original Basic+Grade Pay : Rs. 8,808 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,408		Provident Fund		1,702	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,373		IT		0	
H.R.A.		1,762		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,443 /-		Total Deductions		Rs. 5,227 /-	
Net Salary: Rs. 11,216 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 9.5	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Chandrakant Motiram Jogdand				P.F. Universal Account No :			
Employee Code : dd57				Bank Account/Cheque No : 68003266973			
Designation : Sewak				PF Account No. : MH-26567/G2409			
Original Basic+Grade Pay : Rs. 8,808 /-				No. of Days in Month : 31			
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,408		Provident Fund		1,702	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,373		IT		0	
H.R.A.		1,762		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,443 /-		Total Deductions		Rs. 5,227 /-	
Net Salary: Rs. 11,216 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0.5	FL : 0	EL : 9.5	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shobha Balasaheb Bhosale				P.F. Universal Account No : 100235639552			
Employee Code : e05				Bank Account/Cheque No : 31254			
Designation : Sweeper				PF Account No. : MH-14718/G1328			
Original Basic+Grade Pay : Rs. 8,108 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,566	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,946		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,176 /-		Total Deductions		Rs. 3,826 /-	
Net Salary: Rs. 11,350 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 10.5	ML : 25.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shobha Balasaheb Bhosale				P.F. Universal Account No : 100235639552			
Employee Code : e05				Bank Account/Cheque No : 31254			
Designation : Sweeper				PF Account No. : MH-14718/G1328			
Original Basic+Grade Pay : Rs. 8,108 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,808		Provident Fund		1,566	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,946		IT		0	
H.R.A.		1,622		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,176 /-		Total Deductions		Rs. 3,826 /-	
Net Salary: Rs. 11,350 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 10.5	ML : 25.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mrs. Meera Satish Paul			P.F. Universal Account No : 100235562502				
Employee Code : e08			Bank Account/Cheque No : 68003265368				
Designation : Sweeper			PF Account No. : MH-14718/G1149				
Original Basic+Grade Pay : Rs. 9,851 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,351		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,009		IT		0	
H.R.A.		1,970		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,330 /-		Total Deductions		Rs. 8,060 /-	
Net Salary: Rs. 10,270 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mrs. Meera Satish Paul				P.F. Universal Account No : 100235562502			
Employee Code : e08				Bank Account/Cheque No : 68003265368			
Designation : Sweeper				PF Account No. : MH-14718/G1149			
Original Basic+Grade Pay : Rs. 9,851 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,351		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,009		IT		0	
H.R.A.		1,970		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,330 /-		Total Deductions		Rs. 8,060 /-	
Net Salary: Rs. 10,270 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Kanta Raghuveere Chavan			P.F. Universal Account No : 100358448978				
Employee Code : e09			Bank Account/Cheque No : 68003263177				
Designation : Sweeper			PF Account No. : MH-14718/G1173				
Original Basic+Grade Pay : Rs. 9,398 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 2		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,733		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		788	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,511 /-		Total Deductions		Rs. 2,848 /-	
Net Salary: Rs. 14,663 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Kanta Raghuveere Chavan				P.F. Universal Account No : 100358448978			
Employee Code : e09				Bank Account/Cheque No : 68003263177			
Designation : Sweeper				PF Account No. : MH-14718/G1173			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 2		Paid Leaves: 10		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,733		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		788	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,511 /-		Total Deductions		Rs. 2,848 /-	
Net Salary: Rs. 14,663 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nirmala Babasheb Pardeshi				P.F. Universal Account No : 100235576282			
Employee Code : e11				Bank Account/Cheque No : 68003265039			
Designation : Sweeper				PF Account No. : MH-14718/G1198			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,733		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,511 /-		Total Deductions		Rs. 8,877 /-	
Net Salary: Rs. 8,634 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 11	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nirmala Babasheb Pardeshi				P.F. Universal Account No : 100235576282			
Employee Code : e11				Bank Account/Cheque No : 68003265039			
Designation : Sweeper				PF Account No. : MH-14718/G1198			
Original Basic+Grade Pay : Rs. 9,398 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,733		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		817	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,511 /-		Total Deductions		Rs. 8,877 /-	
Net Salary: Rs. 8,634 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 11	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Raginee Jagadish Sarvan			P.F. Universal Account No : 100235596856				
Employee Code : e13			Bank Account/Cheque No : 68003263199				
Designation : Sweeper			PF Account No. : MH-14718/G1209				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,787	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,643		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		215	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,243 /-		Total Deductions		Rs. 2,262 /-	
Net Salary: Rs. 14,981 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Raginee Jagadish Sarvan				P.F. Universal Account No : 100235596856			
Employee Code : e13				Bank Account/Cheque No : 68003263199			
Designation : Sweeper				PF Account No. : MH-14718/G1209			
Original Basic+Grade Pay : Rs. 9,250 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,787	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,643		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		215	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,243 /-		Total Deductions		Rs. 2,262 /-	
Net Salary: Rs. 14,981 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 15	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kiran Ramesh Bharwase				P.F. Universal Account No : 100235539057			
Employee Code : e14				Bank Account/Cheque No : 68003266984			
Designation : Sweeper				PF Account No. : MH-14718/G1210			
Original Basic+Grade Pay : Rs. 9,250 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,787	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,643		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,243 /-		Total Deductions		Rs. 2,047 /-	
Net Salary: Rs. 15,196 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 8	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kiran Ramesh Bharwase				P.F. Universal Account No : 100235539057			
Employee Code : e14				Bank Account/Cheque No : 68003266984			
Designation : Sweeper				PF Account No. : MH-14718/G1210			
Original Basic+Grade Pay : Rs. 9,250 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,787	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,643		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,243 /-		Total Deductions		Rs. 2,047 /-	
Net Salary: Rs. 15,196 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 8	ML : 26.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarala Lakhmichand Kandare		P.F. Universal Account No : 100235625318	
Employee Code : e15		Bank Account/Cheque No : 68003266021	
Designation : Sweeper		PF Account No. : MH-14718/G1217	
Original Basic+Grade Pay : Rs. 9,102 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,578	Provident Fund	1,730
Grade Pay	1,377	Profession Tax	200
Dearness Allowance	5,462	IT	0
H.R.A.	1,791	Electricity and Water	0
CLA	236	Loan Installment	7,000
TA	197	LIC	510
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,700 /-	Total Deductions	Rs. 9,500 /-
Net Salary: Rs. 7,200 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarala Lakhmichand Kandare		P.F. Universal Account No : 100235625318	
Employee Code : e15		Bank Account/Cheque No : 68003266021	
Designation : Sweeper		PF Account No. : MH-14718/G1217	
Original Basic+Grade Pay : Rs. 9,102 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,578	Provident Fund	1,730
Grade Pay	1,377	Profession Tax	200
Dearness Allowance	5,462	IT	0
H.R.A.	1,791	Electricity and Water	0
CLA	236	Loan Installment	7,000
TA	197	LIC	510
Washing Allowance	59	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,700 /-	Total Deductions	Rs. 9,500 /-
Net Salary: Rs. 7,200 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manju Rajendra Chaware				P.F. Universal Account No : 100235556431			
Employee Code : e21				Bank Account/Cheque No : 68003264320			
Designation : Sweeper				PF Account No. : MH-14718/G1228			
Original Basic+Grade Pay : Rs. 9,250 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,787	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,643		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		149	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,243 /-		Total Deductions		Rs. 2,136 /-	
Net Salary: Rs. 15,107 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 11	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manju Rajendra Chaware			P.F. Universal Account No : 100235556431				
Employee Code : e21			Bank Account/Cheque No : 68003264320				
Designation : Sweeper			PF Account No. : MH-14718/G1228				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,787	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,643		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		149	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,243 /-		Total Deductions		Rs. 2,136 /-	
Net Salary: Rs. 15,107 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 11	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135				
Employee Code : e22			Bank Account/Cheque No : 68003264193				
Designation : Sweeper			PF Account No. : MH-14718/G1222				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,787	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,643		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		312	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,243 /-		Total Deductions		Rs. 2,359 /-	
Net Salary: Rs. 14,884 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 3	FL : 0	EL : 14	ML : 104	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135				
Employee Code : e22			Bank Account/Cheque No : 68003264193				
Designation : Sweeper			PF Account No. : MH-14718/G1222				
Original Basic+Grade Pay : Rs. 9,250 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,850		Provident Fund		1,787	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,643		IT		0	
H.R.A.		1,850		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		312	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,243 /-		Total Deductions		Rs. 2,359 /-	
Net Salary: Rs. 14,884 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 14	ML : 104	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Anita Satbir Chandaliya		P.F. Universal Account No : 100358409059	
Employee Code : e23		Bank Account/Cheque No : 68003266791	
Designation : Sweeper		PF Account No. : MH-14718/G1272	
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 1.5 + 2
Earnings	Amount	Deductions	Amount
Basic Pay	6,470	Provident Fund	1,490
Grade Pay	1,242	Profession Tax	200
Dearness Allowance	4,704	IT	0
H.R.A.	1,543	Electricity and Water	0
CLA	213	Loan Installment	3,000
TA	177	LIC	0
Washing Allowance	53	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	722
		Other Deduction	0
Total Earnings	Rs. 14,402 /-	Total Deductions	Rs. 5,472 /-
Net Salary: Rs. 8,930 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Thirty 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: July 2015

Smt. Anita Satbir Chandaliya		P.F. Universal Account No : 100358409059	
Employee Code : e23		Bank Account/Cheque No : 68003266791	
Designation : Sweeper		PF Account No. : MH-14718/G1272	
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 1.5 + 2
Earnings	Amount	Deductions	Amount
Basic Pay	6,470	Provident Fund	1,490
Grade Pay	1,242	Profession Tax	200
Dearness Allowance	4,704	IT	0
H.R.A.	1,543	Electricity and Water	0
CLA	213	Loan Installment	3,000
TA	177	LIC	0
Washing Allowance	53	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	722
		Other Deduction	0
Total Earnings	Rs. 14,402 /-	Total Deductions	Rs. 5,472 /-
Net Salary: Rs. 8,930 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Thirty 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: July 2015

Mrs. Pramila Narayan Kagada				P.F. Universal Account No : 100235587645			
Employee Code : e24				Bank Account/Cheque No : 68003265969			
Designation : Sweeper				PF Account No. : MH-14718/G1273			
Original Basic+Grade Pay : Rs. 8,955 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,730	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,463		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		211	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,709 /-		Total Deductions		Rs. 5,201 /-	
Net Salary: Rs. 11,508 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 10	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Pramila Narayan Kagada				P.F. Universal Account No : 100235587645			
Employee Code : e24				Bank Account/Cheque No : 68003265969			
Designation : Sweeper				PF Account No. : MH-14718/G1273			
Original Basic+Grade Pay : Rs. 8,955 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,730	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,463		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		211	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,709 /-		Total Deductions		Rs. 5,201 /-	
Net Salary: Rs. 11,508 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 10	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Khandu Kisan Kamble		P.F. Universal Account No : 100232607843	
Employee Code	: e25	Bank Account/Cheque No	: 68003265936
Designation	: Sweeper	PF Account No.	: MH-14718/G1213
Original Basic+Grade Pay	: Rs. 8,955 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,555	Provident Fund	1,730
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,463	IT	0
H.R.A.	1,791	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	129
Washing Allowance	60	Union Fee	60
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,909 /-	Total Deductions	Rs. 8,119 /-
Net Salary: Rs. 8,790 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Ninety Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0.5	EL : 7	ML : 29.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Khandu Kisan Kamble		P.F. Universal Account No : 100232607843	
Employee Code	: e25	Bank Account/Cheque No	: 68003265936
Designation	: Sweeper	PF Account No.	: MH-14718/G1213
Original Basic+Grade Pay	: Rs. 8,955 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,555	Provident Fund	1,730
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,463	IT	0
H.R.A.	1,791	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	129
Washing Allowance	60	Union Fee	60
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,909 /-	Total Deductions	Rs. 8,119 /-
Net Salary: Rs. 8,790 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Ninety Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0.5	EL : 7	ML : 29.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meena Suresh Lot			P.F. Universal Account No : 100235561374				
Employee Code : e26			Bank Account/Cheque No : 68003266032				
Designation : Sweeper			PF Account No. : MH-14718/G1274				
Original Basic+Grade Pay : Rs. 8,955 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 1.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,824		Provident Fund		1,563	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		4,934		IT		0	
H.R.A.		1,618		Electricity and Water		0	
CLA		217		Loan Installment		6,000	
TA		181		LIC		209	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,093 /-		Total Deductions		Rs. 7,972 /-	
Net Salary: Rs. 7,121 /-							
Received Rs. (In Words) Seven Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meena Suresh Lot			P.F. Universal Account No : 100235561374				
Employee Code : e26			Bank Account/Cheque No : 68003266032				
Designation : Sweeper			PF Account No. : MH-14718/G1274				
Original Basic+Grade Pay : Rs. 8,955 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 3		Paid Leaves: 2.5		Unpaid Leaves: 1.5 + 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,824		Provident Fund		1,563	
Grade Pay		1,265		Profession Tax		200	
Dearness Allowance		4,934		IT		0	
H.R.A.		1,618		Electricity and Water		0	
CLA		217		Loan Installment		6,000	
TA		181		LIC		209	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,093 /-		Total Deductions		Rs. 7,972 /-	
Net Salary: Rs. 7,121 /-							
Received Rs. (In Words) Seven Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Seema Anil Chatole		P.F. Universal Account No : 100235629905	
Employee Code	: e28	Bank Account/Cheque No	: 68003258770
Designation	: Sweeper	PF Account No.	: MH-14718/G1304
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 3	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 28
Earnings	Amount	Deductions	Amount
Basic Pay	664	Provident Fund	153
Grade Pay	126	Profession Tax	0
Dearness Allowance	482	IT	0
H.R.A.	158	Electricity and Water	0
CLA	23	Loan Installment	4,000
TA	19	LIC	302
Washing Allowance	6	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	226
		Other Deduction	0
Total Earnings	Rs. 1,478 /-	Total Deductions	Rs. 4,681 /-
Net Salary: Rs. -3,203 /-			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 3
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Seema Anil Chatole		P.F. Universal Account No : 100235629905	
Employee Code	: e28	Bank Account/Cheque No	: 68003258770
Designation	: Sweeper	PF Account No.	: MH-14718/G1304
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 3	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 28
Earnings	Amount	Deductions	Amount
Basic Pay	664	Provident Fund	153
Grade Pay	126	Profession Tax	0
Dearness Allowance	482	IT	0
H.R.A.	158	Electricity and Water	0
CLA	23	Loan Installment	4,000
TA	19	LIC	302
Washing Allowance	6	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	226
		Other Deduction	0
Total Earnings	Rs. 1,478 /-	Total Deductions	Rs. 4,681 /-
Net Salary: Rs. -3,203 /-			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 3
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Arati Virsing Bagadi		P.F. Universal Account No : 100235482688	
Employee Code : e29		Bank Account/Cheque No : 68003263224	
Designation : Sweeper		PF Account No. : MH-14718/G1305	
Original Basic+Grade Pay : Rs. 8,404 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,104	Provident Fund	1,624
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	5,126	IT	0
H.R.A.	1,681	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	298
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,711 /-	Total Deductions	Rs. 8,122 /-
Net Salary: Rs. 7,589 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 10.5
			ML : 28.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Smt. Arati Virsing Bagadi		P.F. Universal Account No : 100235482688	
Employee Code : e29		Bank Account/Cheque No : 68003263224	
Designation : Sweeper		PF Account No. : MH-14718/G1305	
Original Basic+Grade Pay : Rs. 8,404 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,104	Provident Fund	1,624
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	5,126	IT	0
H.R.A.	1,681	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	298
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,711 /-	Total Deductions	Rs. 8,122 /-
Net Salary: Rs. 7,589 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 10.5
			ML : 28.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meenakshi Salavraj Farnandis				P.F. Universal Account No :			
Employee Code : e30				Bank Account/Cheque No : 68003266826			
Designation : Sweeper				PF Account No. : MH-14718/G1340			
Original Basic+Grade Pay : Rs. 7,961 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,538	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,856		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,225	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,909 /-		Total Deductions		Rs. 3,023 /-	
Net Salary: Rs. 11,886 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15.5	ML : 69.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Meenakshi Salavraj Farnandis			P.F. Universal Account No :				
Employee Code : e30			Bank Account/Cheque No : 68003266826				
Designation : Sweeper			PF Account No. : MH-14718/G1340				
Original Basic+Grade Pay : Rs. 7,961 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,538	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,856		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,225	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,909 /-		Total Deductions		Rs. 3,023 /-	
Net Salary: Rs. 11,886 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 15.5	ML : 69.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406				
Employee Code : e31			Bank Account/Cheque No : 68003263473				
Designation : Sweeper			PF Account No. : MH-14718/G1341				
Original Basic+Grade Pay : Rs. 7,961 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,538	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,856		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,909 /-		Total Deductions		Rs. 7,798 /-	
Net Salary: Rs. 7,111 /-							
Received Rs. (In Words) Seven Thousand One Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 14.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406				
Employee Code : e31			Bank Account/Cheque No : 68003263473				
Designation : Sweeper			PF Account No. : MH-14718/G1341				
Original Basic+Grade Pay : Rs. 7,961 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,661		Provident Fund		1,538	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,856		IT		0	
H.R.A.		1,592		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,909 /-		Total Deductions		Rs. 7,798 /-	
Net Salary: Rs. 7,111 /-							
Received Rs. (In Words) Seven Thousand One Hundred Eleven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 14.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Monika Antoni Jumman				P.F. Universal Account No :			
Employee Code : e32				Bank Account/Cheque No : 68003266893			
Designation : Sweeper				PF Account No. : MH-26567/G2433			
Original Basic+Grade Pay : Rs. 8,955 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,730	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,463		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,809 /-		Total Deductions		Rs. 8,170 /-	
Net Salary: Rs. 8,639 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Monika Antoni Jumman				P.F. Universal Account No :			
Employee Code : e32				Bank Account/Cheque No : 68003266893			
Designation : Sweeper				PF Account No. : MH-26567/G2433			
Original Basic+Grade Pay : Rs. 8,955 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,555		Provident Fund		1,730	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,463		IT		0	
H.R.A.		1,791		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		60	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,809 /-		Total Deductions		Rs. 8,170 /-	
Net Salary: Rs. 8,639 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Suvarna Suraj Salunkhe			P.F. Universal Account No : 100235658953				
Employee Code : e33			Bank Account/Cheque No : 68003266236				
Designation : Sweeper			PF Account No. : MH-14718/G1370				
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,804 /-		Total Deductions		Rs. 4,557 /-	
Net Salary: Rs. 8,247 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 1	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Suvarna Suraj Salunkhe				P.F. Universal Account No : 100235658953			
Employee Code : e33				Bank Account/Cheque No : 68003266236			
Designation : Sweeper				PF Account No. : MH-14718/G1370			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,804 /-		Total Deductions		Rs. 4,557 /-	
Net Salary: Rs. 8,247 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 1	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shantabai Rama Gaikwad				P.F. Universal Account No : 100235633873			
Employee Code : e34				Bank Account/Cheque No : 20029933402			
Designation : Sweeper				PF Account No. : MH-14718/G1371			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,654 /-		Total Deductions		Rs. 5,067 /-	
Net Salary: Rs. 7,587 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 4	FL : 0	EL : 15	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shantabai Rama Gaikwad				P.F. Universal Account No : 100235633873			
Employee Code : e34				Bank Account/Cheque No : 20029933402			
Designation : Sweeper				PF Account No. : MH-14718/G1371			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,654 /-		Total Deductions		Rs. 5,067 /-	
Net Salary: Rs. 7,587 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Eighty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 13	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Yamuna Nitin Kambale				P.F. Universal Account No : 100236040214			
Employee Code : e35				Bank Account/Cheque No : 68003264228			
Designation : Sweeper				PF Account No. : MH-14718/G1372			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,328		Provident Fund		1,276	
Grade Pay		1,279		Profession Tax		200	
Dearness Allowance		4,030		IT		0	
H.R.A.		1,321		Electricity and Water		0	
CLA		236		Loan Installment		5,000	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,450 /-		Total Deductions		Rs. 6,536 /-	
Net Salary: Rs. 5,914 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Yamuna Nitin Kambale				P.F. Universal Account No : 100236040214			
Employee Code : e35				Bank Account/Cheque No : 68003264228			
Designation : Sweeper				PF Account No. : MH-14718/G1372			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 21.5		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,328		Provident Fund		1,276	
Grade Pay		1,279		Profession Tax		200	
Dearness Allowance		4,030		IT		0	
H.R.A.		1,321		Electricity and Water		0	
CLA		236		Loan Installment		5,000	
TA		197		LIC		0	
Washing Allowance		59		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,450 /-		Total Deductions		Rs. 6,536 /-	
Net Salary: Rs. 5,914 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mery Shamuvél Bhandarkar			P.F. Universal Account No : 100235563454				
Employee Code : e36			Bank Account/Cheque No : 68003258714				
Designation : Sweeper			PF Account No. : MH-14718/G1373				
Original Basic+Grade Pay : Rs. 6,715 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,654 /-		Total Deductions		Rs. 1,557 /-	
Net Salary: Rs. 11,097 /-							
Received Rs. (In Words) Eleven Thousand Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Mery Shamuvél Bhandarkar				P.F. Universal Account No : 100235563454			
Employee Code : e36				Bank Account/Cheque No : 68003258714			
Designation : Sweeper				PF Account No. : MH-14718/G1373			
Original Basic+Grade Pay : Rs. 6,715 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,415		Provident Fund		1,297	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,096		IT		0	
H.R.A.		1,343		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,654 /-		Total Deductions		Rs. 1,557 /-	
Net Salary: Rs. 11,097 /-							
Received Rs. (In Words) Eleven Thousand Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 9	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Prakash Pawar		P.F. Universal Account No : 100235622154	
Employee Code : e37		Bank Account/Cheque No : 60079171354	
Designation : Sweeper		PF Account No. : MH-14718/G1386	
Original Basic+Grade Pay : Rs. 5,459 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 3 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	3,622	Provident Fund	918
Grade Pay	1,132	Profession Tax	175
Dearness Allowance	2,900	IT	0
H.R.A.	951	Electricity and Water	0
CLA	209	Loan Installment	0
TA	174	LIC	0
Washing Allowance	52	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,040 /-	Total Deductions	Rs. 1,153 /-
Net Salary: Rs. 7,887 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Eighty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0.5	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sangita Prakash Pawar		P.F. Universal Account No : 100235622154	
Employee Code : e37		Bank Account/Cheque No : 60079171354	
Designation : Sweeper		PF Account No. : MH-14718/G1386	
Original Basic+Grade Pay : Rs. 5,459 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 3 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	3,622	Provident Fund	918
Grade Pay	1,132	Profession Tax	175
Dearness Allowance	2,900	IT	0
H.R.A.	951	Electricity and Water	0
CLA	209	Loan Installment	0
TA	174	LIC	0
Washing Allowance	52	Union Fee	60
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,040 /-	Total Deductions	Rs. 1,153 /-
Net Salary: Rs. 7,887 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Eighty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0.5	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Padma Madhav Padwal		P.F. Universal Account No : 100244563558	
Employee Code : m18		Bank Account/Cheque No : 68003265379	
Designation : Clerk		PF Account No. : MH-26567/G2562	
Original Basic+Grade Pay : Rs. 5,940 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,148
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,623	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,191 /-	Total Deductions	Rs. 1,418 /-
Net Salary: Rs. 9,773 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Padma Madhav Padwal		P.F. Universal Account No : 100244563558	
Employee Code : m18		Bank Account/Cheque No : 68003265379	
Designation : Clerk		PF Account No. : MH-26567/G2562	
Original Basic+Grade Pay : Rs. 5,940 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,148
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,623	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,191 /-	Total Deductions	Rs. 1,418 /-
Net Salary: Rs. 9,773 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No : 100232866998	
Employee Code	: RB13	Bank Account/Cheque No	: 68003264386
Designation	: Computer Programmer	PF Account No.	: MH-14718/G1317
Original Basic+Grade Pay : Rs. 24,068 /-		No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,368	Provident Fund	1,800
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	14,681	IT	0
H.R.A.	4,814	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	800	LIC	810
Washing Allowance	0	Union Fee	0
other allowance	800	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 45,403 /-	Total Deductions	Rs. 8,810 /-
Net Salary: Rs. 36,593 /-			
Received Rs. (In Words) Thirty-Six Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1 FL : 0	EL : 14 ML : 120.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No : 100232866998	
Employee Code	: RB13	Bank Account/Cheque No	: 68003264386
Designation	: Computer Programmer	PF Account No.	: MH-14718/G1317
Original Basic+Grade Pay : Rs. 24,068 /-		No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,368	Provident Fund	1,800
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	14,681	IT	0
H.R.A.	4,814	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	800	LIC	810
Washing Allowance	0	Union Fee	0
other allowance	800	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 45,403 /-	Total Deductions	Rs. 8,810 /-
Net Salary: Rs. 36,593 /-			
Received Rs. (In Words) Thirty-Six Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1 FL : 0	EL : 14 ML : 120.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sambhaji Ramchandra Poman			P.F. Universal Account No : 100232997830				
Employee Code : SR08			Bank Account/Cheque No : 68003266258				
Designation : Senior Cashier			PF Account No. : MH-14718/G1238				
Original Basic+Grade Pay : Rs. 12,929 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,829		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,887		IT		0	
H.R.A.		2,586		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,342 /-		Total Deductions		Rs. 10,541 /-	
Net Salary: Rs. 13,801 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 11	ML : 56.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sambhaji Ramchandra Poman				P.F. Universal Account No : 100232997830			
Employee Code : SR08				Bank Account/Cheque No : 68003266258			
Designation : Senior Cashier				PF Account No. : MH-14718/G1238			
Original Basic+Grade Pay : Rs. 12,929 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,829		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,887		IT		0	
H.R.A.		2,586		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		60	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,342 /-		Total Deductions		Rs. 10,541 /-	
Net Salary: Rs. 13,801 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 11	ML : 56.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sharada Ashok More		P.F. Universal Account No :	
Employee Code : v07		Bank Account/Cheque No : 68003266939	
Designation : Metron		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	27,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 26,800 /-			
Received Rs. (In Words) Twenty-Six Thousand Eight Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sharada Ashok More		P.F. Universal Account No :	
Employee Code : v07		Bank Account/Cheque No : 68003266939	
Designation : Metron		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	27,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 26,800 /-			
Received Rs. (In Words) Twenty-Six Thousand Eight Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sneha Arvindrao Tayade				P.F. Universal Account No :			
Employee Code : v221				Bank Account/Cheque No :			
Designation : Houseman				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 2		Paid Leaves: 1		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Salary Deposit		0	
other allowance		9,226		Other Deduction		0	
Total Earnings		Rs. 9,226 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,051 /-							
Received Rs. (In Words) Nine Thousand Fifty-One Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	EL : 0	FL : 0	PL : 0	ML : 0	SP : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sneha Arvindrao Tayade				P.F. Universal Account No :			
Employee Code : v221				Bank Account/Cheque No :			
Designation : Houseman				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 2		Paid Leaves: 1		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Salary Deposit		0	
other allowance		9,226		Other Deduction		0	
Total Earnings		Rs. 9,226 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,051 /-							
Received Rs. (In Words) Nine Thousand Fifty-One Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	EL : 0	FL : 0	PL : 0	ML : 0	SP : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms. Jayashree Someshwar Mahamuni (Vedpathak)		P.F. Universal Account No :	
Employee Code	: v222	Bank Account/Cheque No :	25037094027
Designation	: Trainee Nurse	PF Account No.	: MH-14718/G1407
Original Basic+Grade Pay	: Rs. 6,500 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	1,256
Grade Pay	6,500	Profession Tax	200
Dearness Allowance	3,965	IT	0
H.R.A.	1,300	Loan Installment	0
CLA	0	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	2,000	Salary Deposit	0
		Hospital Bill	0
Total Earnings	Rs. 13,765 /-	Total Deductions	Rs. 1,526 /-
Net Salary: Rs. 12,239 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms. Jayashree Someshwar Mahamuni (Vedpathak)		P.F. Universal Account No :	
Employee Code	: v222	Bank Account/Cheque No :	25037094027
Designation	: Trainee Nurse	PF Account No.	: MH-14718/G1407
Original Basic+Grade Pay	: Rs. 6,500 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	1,256
Grade Pay	6,500	Profession Tax	200
Dearness Allowance	3,965	IT	0
H.R.A.	1,300	Loan Installment	0
CLA	0	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	2,000	Salary Deposit	0
		Hospital Bill	0
Total Earnings	Rs. 13,765 /-	Total Deductions	Rs. 1,526 /-
Net Salary: Rs. 12,239 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Nitin Namdeorao Hakke		P.F. Universal Account No :	
Employee Code	: v228	Bank Account/Cheque No	: 60038345388
Designation	: Houseman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 4 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	LIC	0
H.R.A.	0	Salary Deposit	2,000
CLA	0	Hospital Bill	0
TA	0	Late Mark Deduction	0
Washing Allowance	0	Other Deduction	0
other allowance	10,452		
Total Earnings	Rs. 10,452 /-	Total Deductions	Rs. 2,200 /-
Net Salary: Rs. 8,252 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra Br. Akola.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0 ML : 0	EL : 0 FL : 0	PL : 0 SP : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Nitin Namdeorao Hakke		P.F. Universal Account No :	
Employee Code	: v228	Bank Account/Cheque No	: 60038345388
Designation	: Houseman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 4 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	LIC	0
H.R.A.	0	Salary Deposit	2,000
CLA	0	Hospital Bill	0
TA	0	Late Mark Deduction	0
Washing Allowance	0	Other Deduction	0
other allowance	10,452		
Total Earnings	Rs. 10,452 /-	Total Deductions	Rs. 2,200 /-
Net Salary: Rs. 8,252 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra Br. Akola.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0 ML : 0	EL : 0 FL : 0	PL : 0 SP : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sushilkumar Haripant Deshmukh		P.F. Universal Account No :	
Employee Code : v229		Bank Account/Cheque No :	
Designation : Medical Officer		PF Account No. : MH-14718/G1405	
Original Basic+Grade Pay : Rs. 30,795 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,795	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	18,785	IT	0
H.R.A.	6,159	Electricity and Water	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	10,000
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 57,579 /-	Total Deductions	Rs. 12,000 /-
Net Salary: Rs. 45,579 /-			
Received Rs. (In Words) Fourty-Five Thousand Five Hundred Seventy-Nine Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	FL : 0	CL : 0	ML : 0
		SP : 0	EL : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Sushilkumar Haripant Deshmukh		P.F. Universal Account No :	
Employee Code : v229		Bank Account/Cheque No :	
Designation : Medical Officer		PF Account No. : MH-14718/G1405	
Original Basic+Grade Pay : Rs. 30,795 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,795	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	18,785	IT	0
H.R.A.	6,159	Electricity and Water	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	10,000
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 57,579 /-	Total Deductions	Rs. 12,000 /-
Net Salary: Rs. 45,579 /-			
Received Rs. (In Words) Fourty-Five Thousand Five Hundred Seventy-Nine Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	FL : 0	CL : 0	ML : 0
		SP : 0	EL : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ranjana Tukaram More		P.F. Universal Account No :	
Employee Code : v232		Bank Account/Cheque No : 25038521855	
Designation : Aaya		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	8,000	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,825 -/-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Ranjana Tukaram More		P.F. Universal Account No :	
Employee Code : v232		Bank Account/Cheque No : 25038521855	
Designation : Aaya		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	8,000	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,825 -/-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nanda Maikal Desoza				P.F. Universal Account No :			
Employee Code : v234				Bank Account/Cheque No : 60060296578			
Designation : Aaya				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		8,000		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 7,825 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Nanda Maikal Desoza				P.F. Universal Account No :			
Employee Code : v234				Bank Account/Cheque No : 60060296578			
Designation : Aaya				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		8,000		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 7,825 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manisha Amar Kadam				P.F. Universal Account No :			
Employee Code : v237				Bank Account/Cheque No : 68018179776			
Designation : Aaya				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 -/-		Total Deductions		Rs. 0 -/-	
Net Salary: Rs. 0 -/-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manisha Amar Kadam				P.F. Universal Account No :			
Employee Code : v237				Bank Account/Cheque No : 68018179776			
Designation : Aaya				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 -/-		Total Deductions		Rs. 0 -/-	
Net Salary: Rs. 0 -/-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ganesh Baban Pandit			P.F. Universal Account No :				
Employee Code : v238			Bank Account/Cheque No : 60081929042				
Designation : Panchakarma Madatnis			PF Account No.		: MH-14718/G1406		
Original Basic+Grade Pay : Rs. 6,500 /-			No. of Days in Month		: 31		
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,871		Provident Fund		705	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		1,806		Salary Deposit		1,500	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,677 /-		Total Deductions		Rs. 2,450 /-	
Net Salary: Rs. 5,227 /-							
Received Rs. (In Words) Five Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Saswad.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		PL : 0	SP : 0	CL : 0	ML : 0	EL : 0	FL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Ganesh Baban Pandit				P.F. Universal Account No :			
Employee Code : v238				Bank Account/Cheque No : 60081929042			
Designation : Panchakarma Madatnis				PF Account No. : MH-14718/G1406			
Original Basic+Grade Pay : Rs. 6,500 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,871		Provident Fund		705	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		1,806		Salary Deposit		1,500	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,677 /-		Total Deductions		Rs. 2,450 /-	
Net Salary: Rs. 5,227 /-							
Received Rs. (In Words) Five Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Saswad.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		PL : 0	SP : 0	CL : 0	ML : 0	EL : 0	FL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :	
Employee Code	: v443	Bank Account/Cheque No	: 68003265925
Designation	: Physiotherapist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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	10,350	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,350 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 10,150 -/-			
Received Rs. (In Words) Ten Thousand One Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8	FL : 0	EL : 2
		ML : 138	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :	
Employee Code	: v443	Bank Account/Cheque No	: 68003265925
Designation	: Physiotherapist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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	10,350	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,350 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 10,150 -/-			
Received Rs. (In Words) Ten Thousand One Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8	FL : 0	EL : 2
		ML : 138	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Deepak Dwarkadas Laddha		P.F. Universal Account No :	
Employee Code	: v513	Bank Account/Cheque No :	
Designation	: -	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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	16,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,500 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 16,300 /-			
Received Rs. (In Words) Sixteen Thousand Three Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Deepak Dwarkadas Laddha		P.F. Universal Account No :	
Employee Code	: v513	Bank Account/Cheque No :	
Designation	: -	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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	16,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,500 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 16,300 /-			
Received Rs. (In Words) Sixteen Thousand Three Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shilpa Santosh Hagwane			P.F. Universal Account No :				
Employee Code : v592			Bank Account/Cheque No : 60139215854				
Designation : Clerk Cum Cashier			PF Account No. : MH-14718/G1401				
Original Basic+Grade Pay : Rs. 5,740 /-			No. of Days in Month : 31				
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,109	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,501		IT		0	
H.R.A.		1,148		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,829 /-		Total Deductions		Rs. 1,379 /-	
Net Salary: Rs. 9,450 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Shilpa Santosh Hagwane				P.F. Universal Account No :			
Employee Code : v592				Bank Account/Cheque No : 60139215854			
Designation : Clerk Cum Cashier				PF Account No. : MH-14718/G1401			
Original Basic+Grade Pay : Rs. 5,740 /-				No. of Days in Month : 31			
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,109	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,501		IT		0	
H.R.A.		1,148		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,829 /-		Total Deductions		Rs. 1,379 /-	
Net Salary: Rs. 9,450 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Urmila Dattatraya Vikhar				P.F. Universal Account No :			
Employee Code : v593				Bank Account/Cheque No : 60112679736			
Designation : Nurse				PF Account No. : MH-14718/G1394			
Original Basic+Grade Pay : Rs. 5,912 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,612		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,606		IT		0	
H.R.A.		1,182		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,200 /-		Total Deductions		Rs. 1,402 /-	
Net Salary: Rs. 9,798 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Eight Only, by Bank of Maharashtra, Br.Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 41	ML : 30	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Urmila Dattatraya Vikhar				P.F. Universal Account No :			
Employee Code : v593				Bank Account/Cheque No : 60112679736			
Designation : Nurse				PF Account No. : MH-14718/G1394			
Original Basic+Grade Pay : Rs. 5,912 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,612		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,606		IT		0	
H.R.A.		1,182		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,200 /-		Total Deductions		Rs. 1,402 /-	
Net Salary: Rs. 9,798 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Eight Only, by Bank of Maharashtra, Br.Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 41	ML : 30	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vrushali Sachin Kumbhar (Rasal)		P.F. Universal Account No :	
Employee Code : v595		Bank Account/Cheque No : 60005766926	
Designation : Nurse		PF Account No. : MH-14718/G1395	
Original Basic+Grade Pay : Rs. 7,848 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,848	Provident Fund	1,516
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,787	IT	0
H.R.A.	1,570	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,955 /-	Total Deductions	Rs. 1,776 /-
Net Salary: Rs. 13,179 /-			
Received Rs. (In Words) Thirteen Thousand One Hundred Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 15	ML : 1
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Vrushali Sachin Kumbhar (Rasal)		P.F. Universal Account No :	
Employee Code : v595		Bank Account/Cheque No : 60005766926	
Designation : Nurse		PF Account No. : MH-14718/G1395	
Original Basic+Grade Pay : Rs. 7,848 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,848	Provident Fund	1,516
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,787	IT	0
H.R.A.	1,570	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	60
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,955 /-	Total Deductions	Rs. 1,776 /-
Net Salary: Rs. 13,179 /-			
Received Rs. (In Words) Thirteen Thousand One Hundred Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 15	ML : 1
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Vd. Rahul Dnyaneshwar Sasane		P.F. Universal Account No :	
Employee Code : v596		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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	11,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,500 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,300 /-			
Received Rs. (In Words) Eleven 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: July 2015

Vd. Rahul Dnyaneshwar Sasane		P.F. Universal Account No :	
Employee Code : v596		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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	11,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,500 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,300 /-			
Received Rs. (In Words) Eleven 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: July 2015

Mrs. Manisha Prakash Memane				P.F. Universal Account No :			
Employee Code : v601				Bank Account/Cheque No : 68009654052			
Designation : Computer Operator				PF Account No. : MH-14718/G1396			
Original Basic+Grade Pay : Rs. 6,118 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,618		Provident Fund		1,182	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		3,732		IT		0	
H.R.A.		1,224		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,514 /-		Total Deductions		Rs. 1,442 /-	
Net Salary: Rs. 10,072 /-							
Received Rs. (In Words) Ten Thousand Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Manisha Prakash Memane				P.F. Universal Account No :			
Employee Code : v601				Bank Account/Cheque No : 68009654052			
Designation : Computer Operator				PF Account No. : MH-14718/G1396			
Original Basic+Grade Pay : Rs. 6,118 /-				No. of Days in Month : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,618		Provident Fund		1,182	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		3,732		IT		0	
H.R.A.		1,224		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,514 /-		Total Deductions		Rs. 1,442 /-	
Net Salary: Rs. 10,072 /-							
Received Rs. (In Words) Ten Thousand Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarika Nandkumar Shinde			P.F. Universal Account No :				
Employee Code : v602			Bank Account/Cheque No : 68011477533				
Designation : Clerk			PF Account No. : MH-14718/G1397				
Original Basic+Grade Pay : Rs. 6,118 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,618		Provident Fund		1,182	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		3,732		IT		0	
H.R.A.		1,224		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,514 /-		Total Deductions		Rs. 4,942 /-	
Net Salary: Rs. 6,572 /-							
Received Rs. (In Words) Six Thousand Five Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sarika Nandkumar Shinde			P.F. Universal Account No :				
Employee Code : v602			Bank Account/Cheque No : 68011477533				
Designation : Clerk			PF Account No.		: MH-14718/G1397		
Original Basic+Grade Pay : Rs. 6,118 /-			No. of Days in Month		: 31		
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,618		Provident Fund		1,182	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		3,732		IT		0	
H.R.A.		1,224		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,514 /-		Total Deductions		Rs. 4,942 /-	
Net Salary: Rs. 6,572 /-							
Received Rs. (In Words) Six Thousand Five Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms. Shaila Vasant Dalvi			P.F. Universal Account No :				
Employee Code : v603			Bank Account/Cheque No : 68014017617				
Designation : Nurse			PF Account No. : MH-14718/G1398				
Original Basic+Grade Pay : Rs. 8,083 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,083		Provident Fund		1,562	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,931		IT		0	
H.R.A.		1,617		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,131 /-		Total Deductions		Rs. 1,822 /-	
Net Salary: Rs. 13,309 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Nine Only, by Bank of Maharashtra, Br. Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 0.5	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms. Shaila Vasant Dalvi				P.F. Universal Account No :			
Employee Code : v603				Bank Account/Cheque No : 68014017617			
Designation : Nurse				PF Account No. : MH-14718/G1398			
Original Basic+Grade Pay : Rs. 8,083 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,083		Provident Fund		1,562	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,931		IT		0	
H.R.A.		1,617		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,131 /-		Total Deductions		Rs. 1,822 /-	
Net Salary: Rs. 13,309 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Nine Only, by Bank of Maharashtra, Br. Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 0.5	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sunita Rajendra Talekar				P.F. Universal Account No :			
Employee Code : v606				Bank Account/Cheque No : 60148858497			
Designation : Nurse				PF Account No. : MH-14718/G1399			
Original Basic+Grade Pay : Rs. 8,858 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,858		Provident Fund		1,711	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,403		IT		0	
H.R.A.		1,772		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		125		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,658 /-		Total Deductions		Rs. 1,971 /-	
Net Salary: Rs. 14,687 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Eighty-Seven Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Sunita Rajendra Talekar				P.F. Universal Account No :			
Employee Code : v606				Bank Account/Cheque No : 60148858497			
Designation : Nurse				PF Account No. : MH-14718/G1399			
Original Basic+Grade Pay : Rs. 8,858 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,858		Provident Fund		1,711	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,403		IT		0	
H.R.A.		1,772		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		60	
other allowance		125		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,658 /-		Total Deductions		Rs. 1,971 /-	
Net Salary: Rs. 14,687 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Eigthy-Seven Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Amol Rajaram Zagade			P.F. Universal Account No :				
Employee Code : v607			Bank Account/Cheque No : 68015473986				
Designation : H.R. Assistant			PF Account No. : MH-14718/G1400				
Original Basic+Grade Pay : Rs. 10,400 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,900		Provident Fund		1,800	
Grade Pay		2,500		Profession Tax		200	
Dearness Allowance		6,344		IT		0	
H.R.A.		2,080		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,264 /-		Total Deductions		Rs. 2,070 /-	
Net Salary: Rs. 17,194 /-							
Received Rs. (In Words) Seventeen Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra, Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Amol Rajaram Zagade			P.F. Universal Account No :				
Employee Code : v607			Bank Account/Cheque No : 68015473986				
Designation : H.R. Assistant			PF Account No. : MH-14718/G1400				
Original Basic+Grade Pay : Rs. 10,400 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,900		Provident Fund		1,800	
Grade Pay		2,500		Profession Tax		200	
Dearness Allowance		6,344		IT		0	
H.R.A.		2,080		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,264 /-		Total Deductions		Rs. 2,070 /-	
Net Salary: Rs. 17,194 /-							
Received Rs. (In Words) Seventeen Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra, Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Balasaheb Dattatraya Gaikwad			P.F. Universal Account No :				
Employee Code : v608			Bank Account/Cheque No :				
Designation : Registrar - Kaumarbritya			PF Account No.		: MH-14718/G1411		
Original Basic+Grade Pay : Rs. 12,231 /-			No. of Days in Month		: 31		
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,331		Provident Fund		1,800	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		7,461		IT		0	
H.R.A.		2,446		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,578 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 20,578 /-							
Received Rs. (In Words) Twenty Thousand Five Hundred Seventy-Eight Only, by .							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Balasaheb Dattatraya Gaikwad				P.F. Universal Account No :			
Employee Code : v608				Bank Account/Cheque No :			
Designation : Registrar - Kaumarbritya				PF Account No. : MH-14718/G1411			
Original Basic+Grade Pay : Rs. 12,231 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,331		Provident Fund		1,800	
Grade Pay		2,900		Profession Tax		200	
Dearness Allowance		7,461		IT		0	
H.R.A.		2,446		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,578 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 20,578 /-							
Received Rs. (In Words) Twenty Thousand Five Hundred Seventy-Eight Only, by .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms. Rachana Ramdas Supekar		P.F. Universal Account No :	
Employee Code	: v610	Bank Account/Cheque No :	60069802930
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1404
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 5,440 /-			
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,051
Grade Pay	1,000	Profession Tax	200
Dearness Allowance	3,318	IT	0
H.R.A.	1,088	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,286 /-	Total Deductions	Rs. 1,321 /-
Net Salary: Rs. 8,965 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7	FL : 0	EL : 7
			ML : 5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms. Rachana Ramdas Supekar		P.F. Universal Account No :	
Employee Code	: v610	Bank Account/Cheque No :	60069802930
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1404
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 5,440 /-			
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,051
Grade Pay	1,000	Profession Tax	200
Dearness Allowance	3,318	IT	0
H.R.A.	1,088	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,286 /-	Total Deductions	Rs. 1,321 /-
Net Salary: Rs. 8,965 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadapsar.			

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Govind Dattaram Zemané		P.F. Universal Account No :	
Employee Code : v611		Bank Account/Cheque No : 60167049915	
Designation : Electrician		PF Account No. : MH-14718/G1402	
Original Basic+Grade Pay : Rs. 5,940 /-		No. of Days in Month : 31	
Working Days: 28	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,148
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,623	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,251 /-	Total Deductions	Rs. 1,418 /-
Net Salary: Rs. 9,833 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Thirty-Three Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	EL : 7.5	ML : 3.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mr. Govind Dattaram Zemané		P.F. Universal Account No :	
Employee Code : v611		Bank Account/Cheque No : 60167049915	
Designation : Electrician		PF Account No. : MH-14718/G1402	
Original Basic+Grade Pay : Rs. 5,940 /-		No. of Days in Month : 31	
Working Days: 28	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,148
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,623	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,251 /-	Total Deductions	Rs. 1,418 /-
Net Salary: Rs. 9,833 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Thirty-Three Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	EL : 7.5	ML : 3.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mr. Rahul Rajaram Tambe		P.F. Universal Account No :	
Employee Code	: v613	Bank Account/Cheque No :	60003827984
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1403
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 5,940 /-			
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,148
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,623	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,191 /-	Total Deductions	Rs. 1,418 /-
Net Salary: Rs. 9,773 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra Br. Hadaspar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3.5	FL : 0	EL : 0
		ML : 6.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

Mr. Rahul Rajaram Tambe		P.F. Universal Account No :	
Employee Code	: v613	Bank Account/Cheque No :	60003827984
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1403
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 5,940 /-			
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,148
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	3,623	IT	0
H.R.A.	1,188	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	70
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,191 /-	Total Deductions	Rs. 1,418 /-
Net Salary: Rs. 9,773 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra Br. Hadaspar.			

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kanchan Raj Jadhav			P.F. Universal Account No :				
Employee Code : v615			Bank Account/Cheque No : 60165925851				
Designation : Nurse			PF Account No. : MH-14718/G1409				
Original Basic+Grade Pay : Rs. 6,900 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,200		Provident Fund		1,333	
Grade Pay		1,700		Profession Tax		200	
Dearness Allowance		4,209		IT		0	
H.R.A.		1,380		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,289 /-		Total Deductions		Rs. 1,603 /-	
Net Salary: Rs. 11,686 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Six Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Kanchan Raj Jadhav				P.F. Universal Account No :			
Employee Code : v615				Bank Account/Cheque No : 60165925851			
Designation : Nurse				PF Account No. : MH-14718/G1409			
Original Basic+Grade Pay : Rs. 6,900 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,200		Provident Fund		1,333	
Grade Pay		1,700		Profession Tax		200	
Dearness Allowance		4,209		IT		0	
H.R.A.		1,380		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,289 /-		Total Deductions		Rs. 1,603 /-	
Net Salary: Rs. 11,686 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Six Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Pawan Ramdas Gulhane				P.F. Universal Account No :			
Employee Code : v623				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,000 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,000		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
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. 11,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 10,800 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		EL : 0	FL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Pawan Ramdas Gulhane				P.F. Universal Account No :			
Employee Code : v623				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,000 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,000		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
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. 11,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 10,800 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		EL : 0	FL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Omprakash Prabhakar Tikhe				P.F. Universal Account No :			
Employee Code : v624				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,000 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		200	
H.R.A.		0		Salary Deposit		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 10,800 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		FL : 0	EL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Dr. Omprakash Prabhakar Tikhe				P.F. Universal Account No :			
Employee Code : v624				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,000 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		200	
H.R.A.		0		Salary Deposit		0	
other allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 10,800 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		FL : 0	EL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms.. Shubhangi Pradeep Dhasade			P.F. Universal Account No :				
Employee Code : v626			Bank Account/Cheque No : 60074031388				
Designation : Nurse			PF Account No. : MH-14718/G1410				
Original Basic+Grade Pay : Rs. 8,064 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,064		Provident Fund		1,558	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,919		IT		0	
H.R.A.		1,613		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,096 /-		Total Deductions		Rs. 1,828 /-	
Net Salary: Rs. 13,268 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Ms.. Shubhangi Pradeep Dhasade			P.F. Universal Account No :				
Employee Code : v626			Bank Account/Cheque No : 60074031388				
Designation : Nurse			PF Account No. : MH-14718/G1410				
Original Basic+Grade Pay : Rs. 8,064 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,064		Provident Fund		1,558	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,919		IT		0	
H.R.A.		1,613		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		70	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,096 /-		Total Deductions		Rs. 1,828 /-	
Net Salary: Rs. 13,268 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra Br. Hadapasar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Minakshi Sanjeev Kutti		P.F. Universal Account No :	
Employee Code	: x19	Bank Account/Cheque No	: 0259101031255
Designation	: Aya	PF Account No.	: MH-14718/G1190
Original Basic+Grade Pay	: Rs. 9,398 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,998	Provident Fund	1,800
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,733	IT	0
H.R.A.	1,880	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	141
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,511 /-	Total Deductions	Rs. 7,141 /-
Net Salary: Rs. 10,370 /-			
Received Rs. (In Words) Ten Thousand Three Hundred Seventy Only, by Canara Bank, Hadapsar Br..			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	SP : 0	FL : 0	EL : 11
		CL : 0	ML : 12.5
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

Mrs. Minakshi Sanjeev Kutti		P.F. Universal Account No :	
Employee Code	: x19	Bank Account/Cheque No	: 0259101031255
Designation	: Aya	PF Account No.	: MH-14718/G1190
Original Basic+Grade Pay	: Rs. 9,398 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
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TA	200	LIC	141
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,511 /-	Total Deductions	Rs. 7,141 /-
Net Salary: Rs. 10,370 /-			
Received Rs. (In Words) Ten Thousand Three Hundred Seventy Only, by Canara Bank, Hadapsar Br..			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	SP : 0	FL : 0	EL : 11
		CL : 0	ML : 12.5
			PL : 0

